

Consolidated Statement of Changes in Equity 綜合權益變動表

Frasers Property (China) Limited 星獅地產(中國)有限公司

For the year ended 30 September 2006 截至二零零六年九月三十日止年度

		Attributable to ordinary equity holders of the parent 母公司普通股權益持有人應佔				Minority interests 少數 股東權益	Total 合計
		Share capital 股本	Other reserves (累計虧損) / 其他儲備	(Accumulated losses) / Retained profits 保留溢利			
Balance at 1 January 2005	於二零零五年 一月一日之結餘	283,619	2,273,069	(1,891,063)	84,142	749,767	
Currency translation differences	貨幣匯兌差額	-	12,038	-	1,022	13,060	
Total income and expense for the year recognized directly in equity	年內直接確認於權益 中之總收入及開支	-	12,038	-	1,022	13,060	
Profit for the period	期內溢利	-	-	93,556	4,693	98,249	
Total income and expense for the period	期內總收入及開支	-	12,038	93,556	5,715	111,309	
Advance from minority shareholders	少數股東墊款	-	-	-	19,988	19,988	
Acquisition of subsidiaries	收購附屬公司	-	-	-	162,643	162,643	
Issue of shares (Note 26(a))	發行股份(附註26(a))	172,546	155,292	-	-	327,838	
Share-based compensation expenses	股份酬金開支	-	746	-	-	746	
Balance at 30 September 2005	於二零零五年 九月三十日之結餘	456,165	2,441,145	(1,797,507)	272,488	1,372,291	
Balance at 1 October 2005	於二零零五年 十月一日之結餘	456,165	2,441,145	(1,797,507)	272,488	1,372,291	
Currency translation differences	貨幣匯兌差額	-	9,563	-	962	10,525	
Share issued expenses (Note 27)	股份發行支出 (附註27)	-	(3,854)	-	-	(3,854)	
Total income and expense for the year recognized directly in equity	年內直接確認於權益 中之總收入及開支	-	5,709	-	962	6,671	
Profit for the year	年度溢利	-	-	91,922	11,580	103,502	
Total income and expense for the year	年內總收入及開支	-	5,709	91,922	12,542	110,173	
Advance from minority shareholders	少數股東墊款	-	-	-	2,330	2,330	
Issue of shares (Note 26(a))	發行股份(附註26(a))	228,083	45,617	-	-	273,700	
Set-off against accumulated losses	抵銷累計虧損	-	(1,783,475)	1,783,475	-	-	
Share-based compensation expenses	股份酬金開支	-	1,450	-	-	1,450	
Balance at 30 September 2006	於二零零六年 九月三十日之結餘	684,248	710,446	77,890	287,360	1,759,944	