

CONSOLIDATED STATEMENT OF CHANGES  
IN EQUITY – UNAUDITEDFor the six months ended 30th September, 2006  
(Expressed in Hong Kong dollars)

## 綜合權益變動表 – 未經審核

截至二零零六年九月三十日止六個月  
(以港元計)

	Note 附註	Six months ended 30th September, 截至九月三十日止六個月	
		2006 \$'000	2005 \$'000
<b>Total equity at 1st April,</b>	於四月一日之權益總額		637,317
Exchange difference on translation of financial statements of overseas subsidiaries	換算海外附屬公司財務報表之匯兌差額 11	583,615	5,010
Share of associates' exchange reserve	應佔聯營公司匯兌儲備 11	11,191	2,832
Valuation of interest rate swap agreement	利率掉期協議估值 11	-	2,557
Contribution by minority shareholders	少數股東資本投入 11	445	28,080
Net profit for the period	本期間淨溢利 11	28,386	4,570
<b>Total recognized income and expenses for the period</b>	本期間已確認收益及支出總額	<b>40,022</b>	<b>43,049</b>
<i>Attributable to:</i>	應撥歸於：		
Equity shareholders of the Company	本公司股權持有人	39,608	12,490
Minority interests	少數股東權益	414	30,559
		<b>40,022</b>	<b>43,049</b>
Dividends declared	已宣派之股息 6	(16,829)	(16,829)
<b>Total equity at 30th September,</b>	於九月三十日之權益總額	<b>606,808</b>	<b>663,537</b>