

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

For the year ended 31 December 2006 截至二零零六年十二月三十一日止年度

	Note 附註	2006 二零零六年		2005 二零零五年	
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Total equity at 1 January					
As previously reported:					
– attributable to equity shareholders of the Company	24	1,692,560		1,809,744	
– minority interests	24	–		3,052	
		1,692,560		1,812,796	
Prior year adjustments arising from changes in accounting policies	24	–		(232,322)	
As restated			1,692,560		1,580,474
Net income recognised directly in equity:					
Exchange differences on translation of financial statements of overseas subsidiaries					
– attributable to equity shareholders of the Company	24	(162)		(7)	
– minority interests	24	–		17	
			(162)		10
Change in fair value of available-for-sale securities	24		260		–
Share of movements in reserves of an associate	24		41,100		(8,897)
Net income for the year recognised directly in equity			41,198		(8,887)
Net profit for year			150,532		112,062
Total recognised income and expense for the year			191,730		103,175
Attributable to:					
Equity shareholders of the Company		191,730		106,227	
Minority interests		–		(3,052)	
		191,730		103,175	
Movements in equity arising from capital transactions					
Equity settled shared-based transactions			–		8,911
Total equity at 31 December			1,884,290		1,692,560

The notes on pages 42 to 135 form part of these financial statements.

第42至135頁之附註構成此等財務報表之一部分。