

Consolidated Statement of Changes in Equity

綜合權益變動表

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

		Share capital 股份 HK\$'000 千港元	Other reserves 其他儲備 HK\$'000 千港元	Retained earnings 保留盈利 HK\$'000 千港元	Total 總額 HK\$'000 千港元
Balance reported as at					
1st January 2006	於二零零六年一月一日以往呈列	19,896	18,343	126,972	165,211
Profit for the year	本年度溢利	-	-	29,460	29,460
Revaluation of buildings	樓宇之重估	-	(612)	-	(612)
Exchange difference arising from translation of accounts of subsidiaries	附屬公司之兌換之匯率差異	-	1,243	-	1,243
Dividends paid	股息	-	-	(7,960)	(7,960)
At 31st December 2006	於二零零六年十二月三十一日	19,896	18,974	148,472	187,342
Representing:	相當於:				
2006 final dividend proposed	二零零六年擬派發之末期股息			5,970	
Others	其他			142,502	
Retained earnings as at 31st December 2006	截至二零零六年十二月三十一日止之保留盈利			148,472	
Balance reported as at					
1st January 2005	於二零零五年一月一日以往呈列	19,896	16,818	107,534	144,248
Profit for the year	本年度溢利	-	-	25,408	25,408
Revaluation of buildings	樓宇之重估	-	331	-	331
Exchange difference arising from translation of accounts of subsidiaries	附屬公司之兌換之匯率差異	-	1,194	-	1,194
Dividends paid	股息	-	-	(5,970)	(5,970)
At 31st December 2005	於二零零五年十二月三十一日	19,896	18,343	126,972	165,211
Representing:	相當於:				
2005 final dividend proposed	二零零五年擬派發之末期股息			5,970	
Others	其他			121,002	
Retained earnings as at 31st December 2005	截至二零零五年十二月三十一日止之保留盈利			126,972	

The notes on pages 53 to 99 are an integral part of these accounts.
第53至99頁的附註為財務報表的整體部份。