

Consolidated Statement of Changes in Equity

綜合資本變動表

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	Share premium	Investments revaluation reserve	Non-distributable reserve	Merger reserve	General reserve fund	Translation reserve	Accumulated profits	Total
		股本	股份溢價	投資重估儲備	非可供分派儲備	合併儲備	儲備基金	匯兌儲備	累計溢利	合共
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		(Note 25)			(Note 26)	(Note 26)	(Note 26)			
		(附註25)			(附註26)	(附註26)	(附註26)			
At 1st January, 2005	於二零零五年一月一日	2,200	39,352	(51)	16,584	127	5,845	-	101,031	165,088
Loss on fair value changes of available-for-sale investments recognised directly in equity	直接於股本確認之可供出售投資公平值變動之虧損	-	-	(63)	-	-	-	-	-	(63)
Profit for the year	年內溢利	-	-	-	-	-	-	-	10,329	10,329
Total recognised expense and income for the year	年內已確認開支及收入總額	-	-	(63)	-	-	-	-	10,329	10,266
Transfer	轉撥	-	-	-	-	-	294	-	(294)	-
At 31st December, 2005	於二零零五年十二月三十一日	2,200	39,352	(114)	16,584	127	6,139	-	111,066	175,354
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	-	4,265	-	4,265
Gain on fair value changes of available-for-sale investments	可供出售投資公平值變動之收益	-	-	52	-	-	-	-	-	52
Income recognised directly in equity	直接於股本確認之收入	-	-	52	-	-	-	4,265	-	4,317
Profit for the year	年內溢利	-	-	-	-	-	-	-	13,416	13,416
Total recognised income for the year	年內已確認收入總額	-	-	52	-	-	-	4,265	13,416	17,733
Transfer	轉撥	-	-	-	-	-	455	-	(455)	-
At 31st December, 2006	於二零零六年十二月三十一日	2,200	39,352	(62)	16,584	127	6,594	4,265	124,027	193,087