

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December 2006

綜合權益變動表

截至二零零六年十二月三十一日止年度

	Attributable to equity holders of the parent company										Minority interests	Total	
	母公司股權持有人應佔權益										少數股東權益	權益總額	
	Share Capital	Share premium	Capital redemption reserve	Contributed surplus	Special reserve	Asset revaluation reserve	Dividend reserve	Translation reserve	Share options reserves	Retained profits	Total		
	股本	股份溢價	贖回儲備	實繳盈餘	特別儲備	重估儲備	股息儲備	外匯儲備	購股權儲備	累計溢利	總額		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	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	港幣千元	港幣千元	港幣千元	港幣千元
				(Note a) (附註a)	(Note b) (附註b)								
At 1st January 2005 於二零零五年一月一日	69,279	68,142	1,610	26,624	5,008	233	13,856	(11,382)	-	501,621	674,991	39,583	714,574
Profit for the year 本年度溢利	-	-	-	-	-	-	-	-	-	180,609	180,609	19,109	199,718
Dividends paid to minority interests 支付予少數股東權益之股息	-	-	-	-	-	-	-	-	-	-	-	(13,677)	(13,677)
Capital contribution from a minority interest 一名少數股東權益注資	-	-	-	-	-	-	-	-	-	-	-	20,773	20,773
Recognition of equity-settled share-based payments 確認以股權結算之股份形式付款	-	-	-	-	-	-	-	-	717	-	717	-	717
Exchange differences arising on translation of foreign operations 兌換海外業務產生之外匯儲備	-	-	-	-	-	-	-	163	-	-	163	-	163
Final dividend for 2004 paid 支付二零零四年末期股息	-	-	-	-	-	-	(13,856)	-	-	-	(13,856)	-	(13,856)
Interim dividends for 2005 paid 支付二零零五年中期股息	-	-	-	-	-	-	-	-	-	(10,392)	(10,392)	-	(10,392)
Dividend for 2005 declared 宣派二零零五年股息	-	-	-	-	-	-	27,712	-	-	(27,712)	-	-	-
At 31st December 2005 and 1st January 2006 於二零零五年十二月三十一日 及二零零六年一月一日	69,279	68,142	1,610	26,624	5,008	233	27,712	(11,219)	717	644,126	832,232	65,788	898,020

	Attributable to equity holders of the parent company											Minority	Total
	母公司股權持有人應佔權益											少數股東權益	權益總額
	Share Capital	Share premium	Capital redemption reserve	Contributed surplus	Special reserve	Asset revaluation reserve	Dividend reserve	Translation reserve	Share options reserves	Retained profits	Total		
	股本	股份溢價	贖回儲備	實繳盈餘	特別儲備	重估儲備	股息儲備	外匯儲備	購股權儲備	累計溢利	總額		
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	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	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
			(Note a)	(Note b)									
			(附註a)	(附註b)									
At 1st January 2006 於二零零六年一月一日	69,279	68,142	1,610	26,624	5,008	233	27,712	(11,219)	717	644,126	832,232	65,788	898,020
Issue of ordinary shares upon exercise of share options 行使購股權時發行普通股	1,531	7,044	-	-	-	-	-	-	(322)	322	8,575	-	8,575
Profit for the year 本年度溢利	-	-	-	-	-	-	-	-	-	250,093	250,093	21,304	271,397
Dividends paid to minority interests 支付予少數股東權益之股息	-	-	-	-	-	-	-	-	-	-	-	(19,028)	(19,028)
Capital contribution from minority interests 少數股東權益注資	-	-	-	-	-	-	-	-	-	-	-	5,110	5,110
Recognition of equity-settled share-based payments 確認以股份形式付款	-	-	-	-	-	-	-	-	1,496	-	1,496	-	1,496
Share option lapsed during the year 購股權於年內失效	-	-	-	-	-	-	-	-	(266)	266	-	-	-
Exchange differences arising on translation of foreign operations 兌換海外業務產生之外匯儲備	-	-	-	-	-	-	-	6,182	-	-	6,182	-	6,182
Final dividends for 2005 paid 支付二零零五年末期股息	-	-	-	-	-	-	(27,712)	-	-	-	(27,712)	-	(27,712)
Interim dividends for 2006 paid 支付二零零六年中期股息	-	-	-	-	-	-	-	-	-	(10,622)	(10,622)	-	(10,622)
At 31st December 2006 於二零零六年十二月三十一日	70,810	75,186	1,610	26,624	5,008	233	-	(5,037)	1,625	884,185	1,060,244	73,174	1,133,418

Note:

附註：

- (a) The contributed surplus of the Company arose from a Group reorganisation on 26th June 1990. The balance represents the difference between the nominal amount of the Company's shares issued under a scheme of arrangement (the "Scheme") and the consolidated shareholders' funds of WKK (Holdings) Limited as at 26th June 1990 acquired by the Company under the Scheme. Under the Companies Act 1981 of Bermuda (as amended), the contributed surplus is available for distribution to the shareholders.
- (a) 於一九九零年六月二十六日集團重組產生之本公司實繳盈餘。該結餘指本公司根據計劃安排（「該計劃」）之已發行股份賬面值與本公司根據該計劃於一九九零年六月二十六日收購王氏港建（集團）有限公司之綜合股東資金之差額。根據百慕達一九八一年公司法（已修改），實繳盈餘可供分派予股東。
- (b) The special reserve is the amount of share premium of the Group attributable to subsidiaries.
- (b) 特別儲備指附屬公司應佔本集團股份溢價之款項。