

Consolidated Statement of Changes in Equity

綜合權益變動表

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

		Attributable to equity holders of the Company 本公司股權持有人應佔									
		Issued ordinary share capital 已發行 普通股股本	Share premium account 股份 溢價賬	Contributed surplus 繳入盈餘	Share option reserve 購股權 儲備	Asset revaluation reserve 重估儲備	Exchange fluctuation reserve 匯兌 波動儲備	Retained profits 保留溢利	Proposed final dividends 擬派 末期股息	Total equity 股權總額	
		Notes 附註	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	
At 1 January 2005	於二零零五年一月一日		183,454	4,504	480,648	4,783	7,954	42,775	513,692	-	1,237,810
Surplus on revaluation	重估盈餘		-	-	-	-	4,131	-	-	-	4,131
Deferred tax arising from surplus on revaluation	重估盈餘產生之遞延稅項		-	-	-	-	(1,797)	-	-	-	(1,797)
Exchange realignment	匯兌調整		-	-	-	-	-	(1,133)	-	-	(1,133)
Total income and expense for the year recognised directly in equity	直接在股權中確認之年度收入及開支總額		-	-	-	-	2,334	(1,133)	-	-	1,201
Profit for the year	年度溢利		-	-	-	-	-	-	220,773	-	220,773
Total income and expense for the year	年度收入及開支總額		-	-	-	-	2,334	(1,133)	220,773	-	221,974
Repurchase of shares	贖回股份	32	(252)	(558)	-	-	-	-	-	-	(810)
Equity-settled share option arrangements	股權結算購股權安排		-	-	-	3,856	-	-	431	-	4,287
Interim 2005 dividend	二零零五年中期股息	13	-	-	-	-	-	-	(9,173)	-	(9,173)
Proposed final 2005 dividends	擬派二零零五年末期股息	13	-	-	-	-	-	-	(26,611)	26,611	-
At 31 December 2005 and 1 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		183,202	3,946	480,648	8,639	10,288	41,642	699,112	26,611	1,454,088
Surplus on revaluation	重估盈餘	15	-	-	-	-	5,500	-	-	-	5,500
Deferred tax arising from surplus on revaluation	重估盈餘產生之遞延稅項	31	-	-	-	-	(2,290)	-	-	-	(2,290)
Exchange realignment	匯兌調整		-	-	-	-	-	6,605	-	-	6,605
Total income and expense for the year recognised directly in equity	直接在股權中確認之年度收入及開支總額		-	-	-	-	3,210	6,605	-	-	9,815
Profit for the year	年度溢利		-	-	-	-	-	-	178,142	-	178,142
Total income and expense for the year	年度收入及開支總額		-	-	-	-	3,210	6,605	178,142	-	187,957
Issue of ordinary shares	發行普通股	32	132	711	-	(355)	-	-	-	-	488
Repurchase of shares	贖回股份	32	(7,158)	(4,188)	(31,443)	-	-	-	-	-	(42,789)
Equity-settled share option arrangements	股權結算購股權安排		-	-	-	7,135	-	-	-	-	7,135
Final 2005 dividends declared	已宣派二零零五年末期股息		-	-	-	-	-	-	48	(26,611)	(26,563)
Interim 2006 dividend	二零零六年中期股息	13	-	-	-	-	-	-	(17,641)	-	(17,641)
Proposed final 2006 dividend	擬派二零零六年末期股息	13	-	-	-	-	-	-	(22,001)	22,001	-
At 31 December 2006	於二零零六年十二月三十一日		176,176	469	449,205	15,419	13,498	48,247	837,660	22,001	1,562,675