

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended December 31, 2006
截至2006年12月31日止年度

		Attributable to equity holders of the Company 本公司之權益持有人應佔權益										
		Share capital	Share premium	Special reserve	Statutory surplus reserves	Exchange reserve	Share options reserve	Contributed surplus accounts	(Accumulated losses) retained profits	Total	Minority interests	Total
		股本	股份溢價	特別儲備	法定盈餘儲備	匯兌儲備	購股權儲備	撥入盈餘賬	(累計虧損) 保留溢利	總權益	少數股東權益	總權益
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
THE GROUP	本集團											
At January 1, 2005	於2005年1月1日	48,168	199,299	122,085	—	1,529	—	1,667	(18,120)	354,628	4,709	359,337
Exchange differences arising from translation of financial statements of overseas subsidiaries recognised directly in equity	於權益中直接確認之因換算海外附屬公司財務報表時產生之匯兌差額	—	—	—	—	3,419	—	—	—	3,419	—	3,419
Profit for the year	年內溢利	—	—	—	—	—	—	—	35,702	35,702	(1,792)	33,910
Total recognised income and expense for the year	年內已確認之收支總額	—	—	—	—	3,419	—	—	35,702	39,121	(1,792)	37,329
Dividend paid	已付股息	—	—	—	—	—	—	—	(4,817)	(4,817)	—	(4,817)
Acquisition of a subsidiary (note 34)	收購一附屬公司 (附註34)	—	—	—	—	—	—	—	—	—	1,531	1,531
Acquisition of additional equity interest in a subsidiary	收購一附屬公司額外權益	—	—	—	—	—	—	—	—	—	(2,917)	(2,917)
At December 31, 2005	於2005年12月31日	48,168	199,299	122,085	—	4,948	—	1,667	12,765	388,932	1,531	390,463
Exchange differences arising from translation of financial statements of overseas subsidiaries recognised directly in equity	於權益中直接確認之因換算海外附屬公司財務報表時產生之匯兌差額	—	—	—	—	12,813	—	—	—	12,813	—	12,813
Reserves release upon liquidation of subsidiaries	附屬公司清盤時解除儲備	—	—	—	—	(327)	—	—	327	—	—	—
Profit for the year	年內溢利	—	—	—	—	—	—	—	44,130	44,130	—	44,130
Total recognised income and expense for the year	年內已確認之收支總額	—	—	—	—	12,486	—	—	44,457	56,943	—	56,943
Appropriations	分派	—	—	—	1,113	—	—	—	(1,113)	—	—	—
Dividend paid	已付股息	—	—	—	—	—	—	—	(5,780)	(5,780)	—	(5,780)
Recognition of share-based payments	確認以股份為基礎之支出	—	—	—	—	—	5,855	—	—	5,855	—	5,855
At December 31, 2006	於2006年12月31日	48,168	199,299	122,085	1,113	17,434	5,855	1,667	50,329	445,950	1,531	447,481

The special reserve of the Group represents the difference between the share capital, share premium and capital redemption reserve of the Group's former ultimate holding company whose shares were exchanged for the Company's shares and the nominal amount of the share capital issued by the Company pursuant to a scheme of arrangement dated April 14, 1999.

The statutory surplus reserves represent enterprise development and general reserve funds appropriated from the profit after taxation of subsidiaries established in the People's Republic of China (the "PRC") in accordance with the PRC laws and regulations.

本集團之特別儲備指本集團前任最終控股公司之股本、股本溢價及資本贖回儲備，與本公司根據1999年4月14日訂立之債務償還安排計劃而向該公司發行本公司股份之面值之差額。

法定盈餘儲備指根據中華人民共和國(「中國」)之法律及規定，於中國成立之附屬公司除稅後溢利所分派之企業發展及一般儲備基金。