

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the year ended 31 December 2006

截至二零零六年十二月三十一日止年度

		Attributable to the shareholders of the Company 歸屬於本公司股東											
		Share capital	Share premium	Option premium reserve	Investment revaluation reserve	Capital redemption reserve	Goodwill reserve	Capital reserve	Exchange reserve	Retained earnings	Total	Minority interests	Total equity
		股本	股本溢價	認股權溢價儲備	投資重估儲備	資本贖回儲備	商譽儲備	資本儲備	匯兌儲備	保留盈利	合計	少數股東權益	權益合計
		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
As at 1 January 2006	二零零六年一月一日	1,564,876	5,629,208	19,141	500,250	2,984	(3,672,032)	28,066	16,557	738,031	4,827,081	64,857	4,891,938
Exchange rate adjustments	匯率調整	-	-	-	-	-	-	-	5,294	-	5,294	179	5,473
Surplus on revaluation, net of deferred tax	重估增值·遞延稅後淨額	-	-	-	785,584	-	-	-	-	-	785,584	3,858	789,442
Share options forfeited	取消授出員工認股權	-	-	(303)	-	-	-	-	-	303	-	-	-
Shares issued under share option scheme	按認股權計劃發行股份	4,127	11,940	(5,057)	-	-	-	-	-	-	11,010	-	11,010
Release upon disposal of available-for-sale securities	出售備供銷售證券撥回	-	-	-	(205,397)	-	-	-	-	-	(205,397)	-	(205,397)
Increase in exchange reserve on interest in associates	所佔聯營公司之匯兌儲備增加	-	-	-	-	-	-	-	40,751	-	40,751	-	40,751
Share of investment revaluation reserve of associate	所佔聯營公司之投資重估儲備增加	-	-	-	17,100	-	-	-	-	-	17,100	-	17,100
Share of the increase in associates' capital reserve appropriated from the associates' retained earnings	應佔聯營公司自保留盈利轉出之資本儲備增加	-	-	-	-	-	-	81,648	-	(81,648)	-	-	-
Investment by minority shareholders	少數股東投資	-	-	-	-	-	-	-	-	-	-	142,975	142,975
Equity settled share-based transactions	向員工授出之認股權	-	-	14,921	-	-	-	-	-	-	14,921	-	14,921
Profit for the year	本年盈利	-	-	-	-	-	-	-	-	878,976	878,976	42,978	921,954
As at 31 December 2006	於二零零六年十二月三十一日	1,569,003	5,641,148	28,702	1,097,537	2,984	(3,672,032)	109,714	62,602	1,535,662	6,375,320	254,847	6,630,167
Representing:	組成如下:												
Company and subsidiaries	本公司及其附屬公司	1,569,003	5,641,148	28,702	1,080,437	2,984	(3,672,032)	10,000	2,520	1,907,000	6,569,762	254,847	6,824,609
Associates	聯營公司	-	-	-	17,100	-	-	99,714	60,082	(371,338)	(194,442)	-	(194,442)
As at 31 December 2006	於二零零六年十二月三十一日	1,569,003	5,641,148	28,702	1,097,537	2,984	(3,672,032)	109,714	62,602	1,535,662	6,375,320	254,847	6,630,167

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Attributable to the shareholders of the Company

歸屬於本公司股東

		Share capital	Share premium	Option premium reserve	Investment revaluation reserve	Capital redemption reserve	Goodwill reserve	Capital reserve	Exchange reserve	Retained earnings	Total	Minority interests	Total equity
		股本	股本溢價	認股權溢價儲備	投資重估儲備	贖回儲備	商譽儲備	資本儲備	匯兌儲備	保留盈利	合計	少數股東權益	權益合計
		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
As at 1 January 2005	於二零零五年一月一日	1,563,601	5,626,086	10,165	468,237	2,984	(3,672,032)	27,044	(2,774)	440,572	4,463,883	16,828	4,480,711
Surplus on revaluation, net of deferred tax	重估增值·遞延稅後淨額	-	-	-	149,027	-	-	-	-	-	149,027	-	149,027
Share options forfeited	取消授出員工認股權	-	-	(1,713)	-	-	-	-	-	1,713	-	-	-
Share of associate's reserve	所佔聯營公司之儲備	-	-	-	-	-	-	1,022	-	-	1,022	-	1,022
Shares issued under share option scheme	按認股權計劃發行股份	1,275	3,122	(1,592)	-	-	-	-	-	-	2,805	-	2,805
Release upon disposal of available-for-sale securities	出售備供銷售證券撥回	-	-	-	(117,014)	-	-	-	-	-	(117,014)	-	(117,014)
Increase in exchange reserve on interest in associates	所佔聯營公司之匯兌儲備增加	-	-	-	-	-	-	-	19,331	-	19,331	-	19,331
Investment by minority shareholders	少數股東投資	-	-	-	-	-	-	-	-	-	-	39,275	39,275
Equity settled share-based transactions	向員工授出之認股權	-	-	12,281	-	-	-	-	-	-	12,281	-	12,281
Profit for the year	本年盈利	-	-	-	-	-	-	-	-	295,746	295,746	8,754	304,500
As at 31 December 2005	於二零零五年十二月三十一日	1,564,876	5,629,208	19,141	500,250	2,984	(3,672,032)	28,066	16,557	738,031	4,827,081	64,857	4,891,938
Representing:	組成如下:												
Company and subsidiaries	本公司及其附屬公司	1,564,876	5,629,208	19,141	500,250	2,984	(3,672,032)	10,000	(2,774)	1,565,915	5,617,568	64,857	5,682,425
Associates	聯營公司	-	-	-	-	-	-	18,066	19,331	(827,884)	(790,487)	-	(790,487)
As at 31 December 2006	於二零零五年十二月三十一日	1,564,876	5,629,208	19,141	500,250	2,984	(3,672,032)	28,066	16,557	738,031	4,827,081	64,857	4,891,938