



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

		Note 附註	Attributable to equity holders of the Company			Minority interests	Total
			本公司權益持有人應佔			少數股東 權益	總額
			Share capital 股本	Other reserves 其它儲備	Retained profits 保留盈利		
			HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	
Balance at 1 January 2005	二零零五年一月一日 結餘		105,411	482,036	183,941	47,704	819,092
Currency translation differences	貨幣匯兌差額	17	-	3,367	-	1,029	4,396
Profit for the year	年度盈利		-	-	72,745	6,040	78,785
Total recognised income for 2005	二零零五年確認的 總收入		-	3,367	72,745	7,069	83,181
Repurchase of shares	回購股份	17	(2,198)	(5,451)	(2,198)	-	(9,847)
Share of reserves of an associate	應佔聯營公司儲備	17	-	7,054	-	-	7,054
Capital injection	投入資本		-	-	-	1,065	1,065
Acquisition of additional equity interests in a subsidiary	購入附屬公司 新增權益		-	-	-	(708)	(708)
Dividend of the Company	本公司股息		-	-	(18,974)	-	(18,974)
Dividend of a subsidiary	附屬公司股息		-	-	-	(5,625)	(5,625)
Balance at 31 December 2005	二零零五年十二月 三十一日結餘		103,213	487,006	235,514	49,505	875,238



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

		Note 附註	Attributable to equity holders of the Company			Minority interests	Total
			本公司權益持有人應佔			少數股東 權益	總額
			Share capital 股本 HK\$'000 港幣千元	Other reserves 其它儲備 HK\$'000 港幣千元	Retained profits 保留盈利 HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
Balance at 1 January 2006	二零零六年一月一日		103,213	487,006	235,514	49,505	875,238
	結餘						
Currency translation differences	貨幣匯兌差額	17	-	9,987	-	1,939	11,926
Profit for the year	年度盈利		-	-	149,380	2,295	151,675
Total recognised income for 2006	二零零六年確認的 總收入		-	9,987	149,380	4,234	163,601
Share of reserves of associates	應佔聯營公司儲備	17	-	5,187	-	-	5,187
Capital injection	投入資本		-	-	-	324	324
Fair value gains on available-for-sale financial assets	可供出售財務資產的 公平值收益	17	-	1,117	-	-	1,117
Acquisition of additional equity interests in subsidiaries	購入附屬公司 新增權益		-	-	-	(4,522)	(4,522)
Dividend of the Company	本公司股息	28	-	-	(30,964)	-	(30,964)
Dividend of subsidiaries	附屬公司股息		-	-	-	(5,762)	(5,762)
Balance at 31 December 2006	二零零六年十二月 三十一日結餘		103,213	503,297	353,930	43,779	1,004,219