

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 equity holders of the Company
本公司權益持有人應佔

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Contributed surplus 實繳盈餘 HK\$'000 千港元	Other reserves 其他儲備 HK\$'000 千港元	Exchange reserve 外匯儲備 HK\$'000 千港元	(Accumulated losses)/ retained earnings (累計虧損)/ 保留盈利 HK\$'000 千港元	Total 合計 HK\$'000 千港元
Balance at 1 January 2005	於二零零五年一月一日之結餘	3,330	100,556	125,310	-	-	(180,565)	48,631
Profit for the year	年內溢利	-	-	-	-	-	62,304	62,304
Issue of convertible preference shares by a subsidiary (Note 25(a))	一家附屬公司發行可換股優先股(附註25(a))	-	-	-	11,134	-	-	11,134
Employee share option scheme – value of employee services (Note 22(c))	僱員購股權計劃 – 僱員服務價值(附註22(c))	-	-	-	4,220	-	-	4,220
Employee share option scheme of a subsidiary – value of employee services (Note 22(d))	一家附屬公司之僱員購股權計劃 – 僱員服務價值(附註22(d))	-	-	-	273	-	-	273
Exchange differences arising on translation of the financial statements of foreign subsidiaries	換算海外附屬公司財務報表之匯兌差額	-	-	-	-	872	-	872
Balance at 31 December 2005	於二零零五年十二月三十一日之結餘	3,330	100,556	125,310	15,627	872	(118,261)	127,434
Balance at 1 January 2006	於二零零六年一月一日之結餘	3,330	100,556	125,310	15,627	872	(118,261)	127,434
Profit for the year	年內溢利	-	-	-	-	-	133,600	133,600
Issue of convertible preference shares by a subsidiary (Note 25(b))	一家附屬公司發行可換股優先股(附註25(b))	-	-	-	138,480	-	-	138,480
Shares issued under share options scheme of the Company (Note 22(c))	根據本公司購股權計劃發行股份(附註22(c))	459	24,196	-	-	-	-	24,655
Issue of new shares (Note 22(a))	發行新股份(附註22(a))	910	245,450	-	-	-	-	246,360
Share issuance expenses	股份發行開支	-	(60)	-	-	-	-	(60)
Share premium reduction (Note 23(b)(ii))	削減股份溢價(附註23(b)(ii))	-	(100,556)	43,124	-	-	57,432	-
Employee share option scheme – value of employee services (Note 22(c))	僱員購股權計劃 – 僱員服務價值(附註22(c))	-	-	-	2,387	-	-	2,387
Exchange differences arising on translation of the financial statements of foreign subsidiaries	換算海外附屬公司財務報表之匯兌差額	-	-	-	-	6,816	-	6,816
Balance at 31 December 2006	於二零零六年十二月三十一日之結餘	4,699	269,586	168,434	156,494	7,688	72,771	679,672

The notes on pages 69 to 147 are an integral part of these financial statements.

第69至147頁的附註乃財務報表之其中部分。