

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 equity holders of the Company 本公司之權益持有人應佔權益							
		Currency translation					Accumulated	Minority	
		Share capital	Share premium	Special reserve	reserve	profits	Total	interests	Total
		股本	股份溢價	特殊儲備	外幣 換算儲備	累計 溢利	合共	少數股東 權益	合共
		HK\$'000	HK\$'000	HK\$'00	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
At 1 January 2005	於二零零五年一月一日	46,000	76,589	29,140	284	10,232	162,245	117	162,362
Share of reserve of an associate and income recognised directly in equity	應佔聯營公司儲備及已直接於權益確認之收入	—	—	—	1,450	—	1,450	—	1,450
Profit for the year	年度溢利	—	—	—	—	13,845	13,845	160	14,005
Total recognised income for the year	年度已確認總收入	—	—	—	1,450	13,845	15,295	160	15,455
At 31 December 2005	於二零零五年十二月三十一日	46,000	76,589	29,140	1,734	24,077	177,540	277	177,817
Share of reserves of an associate and a jointly controlled entity and income recognised directly in equity	應佔聯營公司及合營公司儲備及已直接於權益確認之收入	—	—	—	2,108	—	2,108	—	2,108
Profit for the year	年度溢利	—	—	—	—	11,315	11,315	105	11,420
Total recognised income for the year	本年度已確認總收入	—	—	—	2,108	11,315	13,423	105	13,528
Placing of shares (note 25)	新股配售(附註25)	1,700	27,710	—	—	—	29,410	—	29,410
Transaction costs attributable to issue of new shares	發行新股之交易費用	—	(24)	—	—	—	(24)	—	(24)
At 31 December 2006	於二零零六年十二月三十一日	47,700	104,275	29,140	3,842	35,392	220,349	382	220,731

The special reserve of the Group represents the difference between the nominal value of shares of the acquired subsidiaries and the nominal value of the shares of the Company issued for the acquisition at the time of the reorganisation of the Group.

本集團之特殊儲備乃指所收購附屬公司之股份面值，與本公司在本集團進行重組時就收購而發行股份之面值之間之差額。