

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

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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

		Share capital	Share premium account	Capital redemption reserves	Capital reserve (Note)	Exchange reserves	Retained profits	Total
		股本	股份溢價	購回儲備	資本儲備 (附註)	匯兌儲備	留存溢利	合計
		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
At 1 January 2005	於二零零五年一月一日	37,171	133,902	2,128	29,167	—	339,997	542,365
Profit for the year and total recognised income and expense	本年度溢利及 已確認總收入及支出	—	—	—	—	—	40,875	40,875
2004 final dividend paid	已派發二零零四年末期股息	—	—	—	—	—	(26,020)	(26,020)
Repurchase of own shares	股份回購	(3,774)	(35,145)	3,774	—	—	(23,691)	(58,836)
2005 interim dividend paid	已派發二零零五年中期股息	—	—	—	—	—	(6,686)	(6,686)
At 31 December 2005	於二零零五年十二月三十一日	33,397	98,757	5,902	29,167	—	324,475	491,698
Currency translation differences recognised directly in equity	於權益中直接確認之 貨幣換算差額	—	—	—	—	11,987	—	11,987
Profit for the year	本年度溢利	—	—	—	—	—	30,307	30,307
Total recognised income and expense	已確認總收入及支出	—	—	—	—	11,987	30,307	42,294
2005 final dividend paid	已派發二零零五年末期股息	—	—	—	—	—	(19,975)	(19,975)
Repurchase of own shares	股份回購	(301)	(2,803)	301	—	—	(636)	(3,439)
2006 interim dividend paid	已派發二零零六年中期股息	—	—	—	—	—	(6,619)	(6,619)
At 31 December 2006	於二零零六年十二月三十一日	33,096	95,954	6,203	29,167	11,987	327,552	503,959

Note: The capital reserve of the Group represents PRC enterprise reserve fund appropriated from retained profits.

附註：資本儲備乃由留存溢利撥至的中國企業儲備基金。