

Consolidated Statement of Changes in Equity

綜合股東權益變動表

For the year ended 31 December 2005

截至二零零五年十二月三十一日止年度

		Attributable to equity holders of the parent 母公司權益持有人應佔權益								
		Share capital	Share premium	Employee share-based compensation reserve	Capital redemption reserve	Capital reserve	Translation reserve	Retained profits	Dividend reserve	Total
		股本	股本溢價	僱員酬金儲備	贖回儲備	資本儲備	匯兌儲備	累積溢利	股息儲備	總額
		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
At 1 January 2004	於二零零四年一月一日	38,502	126,528	—	—	70,944	(72,543)	1,428,656	323,415	1,915,502
Exchange differences on translation of foreign operations	換算海外營運公司匯兌差額	—	—	—	—	—	8,558	—	—	8,558
Profit for the year	本年度溢利	—	—	—	—	—	—	1,002,595	—	1,002,595
Total recognised income and expense for the year	本年度已確認之收支總額	—	—	—	—	—	8,558	1,002,595	—	1,011,153
Sub-total	小計	38,502	126,528	—	—	70,944	(63,985)	2,431,251	323,415	2,926,655
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	180	—	—	—	—	—	—	—	180
Repurchase of shares	回購之股份	(155)	—	—	155	—	—	(155)	—	(155)
Premium paid on repurchase of shares	回購之股份之已付溢價	—	(42,330)	—	—	—	—	—	—	(42,330)
Interim dividend declared	宣告中期股息	—	—	—	—	—	—	(172,561)	172,561	—
Special dividend declared	宣告特別股息	—	—	—	—	—	—	(210,909)	210,909	—
Final dividend proposed	建議末期股息	—	—	—	—	—	—	(404,532)	404,532	—
Dividends paid	已派付股息	—	—	—	—	—	—	—	(706,885)	(706,885)
At 31 December 2004 and 1 January 2005	於二零零四年十二月三十一日及二零零五年一月一日	38,527	84,198	—	155	70,944	(63,985)	1,643,094	404,532	2,177,465
Exchange differences on translation of foreign operations	換算海外營運公司匯兌差額	—	—	—	—	—	(17,150)	—	—	(17,150)
Profit for the year	本年度溢利	—	—	—	—	—	—	850,485	—	850,485
Total recognised income and expense for the year	本年度已確認之收支總額	—	—	—	—	—	(17,150)	850,485	—	833,335
Sub-total	小計	38,527	84,198	—	155	70,944	(81,135)	2,493,579	404,532	3,010,800
Recognition of equity-settled share based payments	確認以權益結算之以股份支付的支出	—	—	56,954	—	—	—	—	—	56,954
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	179	56,775	(56,954)	—	—	—	—	—	—
Interim dividend declared	宣告中期股息	—	—	—	—	—	—	(192,634)	192,634	—
First special dividend declared	宣告首次特別股息	—	—	—	—	—	—	(77,054)	77,054	—
Second special dividend proposed	建議第二次特別股息	—	—	—	—	—	—	(116,118)	116,118	—
Final dividend proposed	建議末期股息	—	—	—	—	—	—	(387,059)	387,059	—
Dividends paid	已派付股息	—	—	—	—	—	—	—	(674,220)	(674,220)
At 31 December 2005	於二零零五年十二月三十一日	38,706	140,973	—	155	70,944	(81,135)	1,720,714	503,177	2,393,534