

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31 December 2005 (Expressed in Hong Kong dollars)
截至二零零五年十二月三十一日止年度 (以港幣計算)

			2005 二零零五年	2004 二零零四年 (restated) (重報)
	Note 附註	\$'000 千元	\$'000 千元	\$'000 千元
Total equity at 1 January:	於一月一日之權益總額:			
Attributable to equity shareholders of the Company (as previously reported at 31 December)	本公司股東應佔部份 (如前於十二月三十一日呈報)	29	1,078,942	1,000,396
Minority interests (as previously presented separately in the income statement)	少數股東權益 (如前於損益表分開呈報)	29	3,194	-
		29	1,082,136	1,000,396
Opening balance adjustments arising from changes in accounting policies	會計政策變動所引致之期初結餘調整	29	(2,662)	-
At 1 January, after opening balance adjustments	於一月一日·作出期初結餘調整後	29	1,079,474	1,000,396
Net income recognised directly in equity:	直接於權益確認之收入淨額:			
Share of capital reserve of associate	所佔聯營公司資本儲備	29	-	905
Share of exchange reserves of associates	所佔聯營公司匯兌儲備	29	9,598	802
Exchange differences on translation of financial statements of subsidiaries and associates	換算附屬公司及聯營公司財務報表產生之匯兌差額	29	8,868	1,471
Changes in fair value of available-for-sale securities	待售證券公允值之變動	29	8,811	-
Net income for the year recognised directly in equity	直接於權益確認之本年度收入淨額		27,277	3,178
Net profit for the year:	本年度淨盈利:			
Attributable to equity shareholders of the Company (as previously reported)	本公司股東應佔部份 (如前呈報)			86,776
Minority interests (as previously presented separately in the income statement)	少數股東權益 (如前在損益表中分開呈報)			(558)
Net profit for the year	本年度淨盈利	29	120,844	86,218
Capital reserve realised on liquidation of subsidiary	附屬公司清盤而變現之資本儲備	29	-	(555)
Exchange reserve realised on disposal of subsidiary and associate	出售附屬公司及聯營公司而變現之匯兌儲備	29	-	(808)
Total recognised income and expense for the year	本年度已確認收入及開支總額		148,121	88,033

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		2005 二零零五年		2004 二零零四年 (restated) (重報)	
		\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Note 附註					
Attributable to:	應佔部份:				
- equity shareholders of the Company	- 本公司股東	130,293		88,591	
- minority interests	- 少數股東權益	17,828		(558)	
		<u>148,121</u>		<u>88,033</u>	
Dividends declared:	宣派股息:				
- by Company to equity shareholders	- 本公司支付予股東	(30,604)		(10,193)	
- by non-wholly owned subsidiary to minority shareholder	- 非全資附屬公司 支付予少數股東	(575)		(566)	
			<u>(31,179)</u>	<u>(10,759)</u>	
Movements in equity arising from capital transactions with equity shareholders of the Company:	與本公司股東進行資本交易而產生之權益變動:				
Shares issued under share option scheme	根據購股權計劃發行股份	29	888		148
Movements in equity arising from transactions between non-wholly owned subsidiaries and their minority shareholders:	非全資附屬公司與其少數股東進行交易而產生之權益變動:				
Acquisition of non-wholly owned subsidiary	收購非全資附屬公司	29	-	38	
Capital contributions received by non-wholly owned subsidiaries from minority shareholders	非全資附屬公司收取少數股東出資	29	71,881	4,280	
			<u>71,881</u>	<u>4,318</u>	
Total equity at 31 December	於十二月三十一日之權益總額		<u>1,269,185</u>	<u>1,082,136</u>	

The notes on pages 96 to 212 form part of these financial statements.
載於第九十六頁至第二百一十二頁之附註為此等財務報表之一部份。