

# CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

## 綜合權益變動表



for the year ended 31 December 2005

截至二零零五年十二月三十一日止年度

			2005 HK\$'000 千港元	2004 HK\$'000 千港元
<b>ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>	<b>本公司權益持有人應佔</b>			
<b>Share capital</b>	<b>股本</b>			
Balance at 1 January	於一月一日結餘		—	—
Shares issued during the year	年內發行股份		6,403	—
Balance at 31 December	於十二月三十一日結餘		6,403	—
<b>Retained profits/(accumulated losses)</b>	<b>保留盈利/(累計虧損)</b>			
Balance at 1 January	於一月一日結餘		18,451	(12,938)
Profit attributable to equity holders of the Company	本公司權益持有人應佔盈利		55,934	31,389
Proposed final dividend	擬派末期股息		(11,526)	—
Balance at 31 December	於十二月三十一日結餘		62,859	18,451
<b>Proposed final dividend</b>	<b>擬派末期股息</b>	9	11,526	—
<b>Share premium</b>	<b>股份溢價</b>			
Balance at 1 January	於一月一日結餘		—	—
Arising from acquisition of subsidiaries	因收購附屬公司而產生	25(d),(e)	106,158	—
Arising from capitalisation issue	因資本化發行而產生	25(g)	(4,676)	—
Arising from issue of shares by initial public offering	因透過首次公開招股發行股份而產生	25(h)	95,760	—
Share issue expenses	股份發行開支		(15,536)	—
Balance at 31 December	於十二月三十一日結餘		181,706	—
<b>Exchange reserve</b>	<b>匯兌儲備</b>			
Balance at 1 January	於一月一日結餘		(21,550)	(21,263)
Translation attributable to equity holders of the Company	本公司權益持有人應佔折算		1,749	(287)
Share of associate's translation reserve	應佔聯營公司匯兌儲備		1,838	—
Balance at 31 December	於十二月三十一日結餘		(17,963)	(21,550)
<b>Hotel property revaluation reserve</b>	<b>酒店物業重估儲備</b>			
Balance at 1 January	於一月一日結餘		—	—
Share of associate's revaluation deficit	應佔聯營公司重估虧絀		(2,326)	—
Balance at 31 December	於十二月三十一日結餘		(2,326)	—
<b>Merger reserve</b>	<b>合併儲備</b>			
Balance at 1 January	於一月一日結餘		—	—
Arising from Reorganisation	因重組而產生		89,936	—
Balance at 31 December	於十二月三十一日結餘		89,936	—
<b>Statutory reserve</b>	<b>法定儲備</b>			
Balance at 1 January	於一月一日結餘		—	—
Share of associate's statutory reserve	應佔聯營公司法定儲備		68	—
Balance at 31 December	於十二月三十一日結餘		68	—
<b>MINORITY INTERESTS</b>	<b>少數股東權益</b>			
Balance at 1 January	於一月一日結餘		4,998	3,326
Profit attributable to the minority interests	少數股東權益應佔盈利		2,978	1,686
Translation attributable to the minority interests	少數股東權益應佔折算		—	(14)
Balance at 31 December	於十二月三十一日結餘		7,976	4,998
<b>TOTAL EQUITY AT 31 DECEMBER</b>	<b>於十二月三十一日總權益</b>		<b>340,185</b>	<b>1,899</b>