

綜合股東權益變動表

Consolidated Statement of Changes in Equity

二零零五年十二月三十一日止年度
Year ended 31 December 2005

	附註 Note	2005 千美元 US\$'000	2004 千美元 US\$'000 (重列) (restated)
於一月一日之股東權益總額	Total equity at 1 January		
本公司股東應佔部份， 如先前呈報	Attributable to equity holders of the Company, as previously reported	798,443	571,487
少數股東權益，如先前股東 權益及負債分別呈報	Minority interest, as previously presented separately from equity and liability	86,963	6,634
重列	As restated	885,406	578,121
直接在股東權益內認列之 淨收益	Net gains recognised directly in equity		
滙兌差額	Exchange translation difference	17,117	144
應佔聯營公司之儲備變動	Share of reserve movement of an associate	—	3,535
本年度溢利	Profit for the year	170,508	3,679 287,813
已認列之總收入	Total recognised income	187,625	291,492
少數股東出資額	Contributions from minority shareholders	5,750	—
出售附屬公司部份權益	Disposal of partial interests in subsidiaries	—	79,498
股息	Dividends	(68,408)	(63,705)
於十二月三十一日之股東權益總額	Total equity at 31 December	1,010,373	885,406
本年度已認列之總收入	Total recognised income for the year		
年內應佔已認列之總收入	Attributable to		
本公司股東	Equity holders of the Company	137,251	290,108
少數權益股東	Minority interest	50,374	1,384
		187,625	291,492

