

# CONSOLIDATED STATEMENT 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

		Attributable to equity holders of the Company 本公司股權持有人應佔			
		Share capital	Reserves	Minority interest	Total
		股本	儲備	股東權益	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元
Balance at 1 January 2004	於二零零四年一月一日之結餘	100,200	2,544,804	489,334	3,134,338
Surplus on revaluation of investment properties	投資物業之重估盈餘	–	207,246	36,730	243,976
Revaluation reserve transferred to the income statement upon disposal of investment properties	出售投資物業時轉撥至損益表之重估儲備	–	(52,317)	(9,472)	(61,789)
Currency translation differences	貨幣匯兌差額	–	(7)	–	(7)
Net income recognised directly in equity	於權益中直接確認淨收入	–	154,922	27,258	182,180
Profit for the year	年度溢利	–	432,785	85,023	517,808
Total recognised income for the year ended 31 December 2004	截至二零零四年十二月三十一日止年度已確認收入總額	–	587,707	112,281	699,988
Proceeds from issue of share, net of share issue expenses	發行股份之所得款項(扣除發行開支)				
– Employee share option scheme	一僱員購股權計劃	100	1,066	–	1,166
Capital contribution by minority interest of subsidiaries	附屬公司少數股東權益出資	–	–	4,365	4,365
Acquisition of minority interest in subsidiaries	收購附屬公司之少數股東權益	–	–	(369,929)	(369,929)
Acquisition of subsidiaries	收購一間附屬公司	–	–	46	46
Dividends paid	已付股息	–	(60,150)	(81,050)	(141,200)
		100	(59,084)	(446,568)	(505,552)
Balance at 31 December 2004	於二零零四年十二月三十一日之結餘	100,300	3,073,427	155,047	3,328,774

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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 Company 本公司股權持有人應佔			Total 總計
		Share capital 股本 HK\$'000 港幣千元	Reserves 儲備 HK\$'000 港幣千元	Minority interest 少數股東權益 HK\$'000 港幣千元	
Balance at 1 January 2005	於二零零五年一月一日之結餘	100,300	3,073,427	155,047	3,328,774
Reclassification of negative goodwill to retained earnings	將負商譽重新分類為保留盈利	–	164,890	–	164,890
Balance at 1 January 2005 after opening adjustments	經作出期初調整後於二零零五年一月一日之結餘	100,300	3,238,317	155,047	3,493,664
Currency translation differences	貨幣匯兌差額	–	62,133	5,171	67,304
Profit/(loss) for the year	年度溢利／（虧損）	–	1,217,323	(16,142)	1,201,181
Total recognised income/(expense) for the year ended 31 December 2005	截至二零零五年十二月三十一日止年度已確認收入／（開支）總額	–	1,279,456	(10,971)	1,268,485
Proceeds from issue of share, net of share issue expenses	發行股份之所得款項（扣除發行開支）				
– Placements	一配股	20,060	936,659	–	956,719
– Employee share option scheme	一僱員購股權計劃	1,000	42,000	–	43,000
Share-based payment (Share options granted)	以股份為基礎之償付（已授出之購股權）	–	23,447	–	23,447
Capital contribution by minority interest of subsidiaries	附屬公司少數股東權益出資	–	–	30,700	30,700
Acquisition of a subsidiary	收購附屬公司	–	–	191,758	191,758
Dividends paid	已付股息	–	(177,531)	(64,967)	(242,498)
		21,060	824,575	157,491	1,003,126
Balance at 31 December 2005	於二零零五年十二月三十一日之結餘	121,360	5,342,348	301,567	5,765,275

The notes are an integral part of the consolidated statement of changes in equity.

綜合權益變動表附註為綜合權益變動表其中一部份。