

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the year ended 31st 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 本公司股東權益持有人應佔				
		Share capital	Other (Accumulated reserves (losses))	Retained profits/ (losses)	Minority interests	Total
		股本	其他儲備	保留溢利/ (累計虧損)	少數股東權益	總額
		HK\$ Million 百萬港元	HK\$ Million 百萬港元	HK\$ Million 百萬港元	HK\$ Million 百萬港元	HK\$ Million 百萬港元
Balance at 1st January 2004, as previously reported as equity	於二零零四年一月一日結餘， 過往呈報為股東權益	607.9	1,514.9	(2,006.4)	-	116.4
Balance at 1st January 2004, as previously separately reported as minority interest	於二零零四年一月一日結餘， 過往獨立呈報為 少數股東權益	-	-	-	(110.5)	(110.5)
Balance at 1st January 2004, as restated	於二零零四年一月一日結餘， 經重列	607.9	1,514.9	(2,006.4)	(110.5)	5.9
Exchange differences	匯兌差額	-	(1.6)	-	-	(1.6)
Net income recognised directly in equity	直接在股東權益確認之收益淨額	-	(1.6)	-	-	(1.6)
Profit for the year	本年度溢利	-	-	254.1	-	254.1
Issue of shares	發行股份	1,340.5	-	-	-	1,340.5
Share issue expenses	發行股份費用	-	(1.9)	-	-	(1.9)
		1,340.5	(3.5)	254.1	-	1,591.1
Balance at 31st December 2004	於二零零四年十二月三十一日 結餘	1,948.4	1,511.4	(1,752.3)	(110.5)	1,597.0
Balance at 1st January 2005, as previously reported as equity	於二零零五年一月一日結餘， 過往呈報為股東權益	1,948.4	1,511.4	(1,752.3)	-	1,707.5
Balance at 1st January 2005, as previously separately reported as minority interest	於二零零五年一月一日結餘， 過往獨立呈報為 少數股東權益	-	-	-	(110.5)	(110.5)
Opening adjustment for the adoption of HKAS 40 and HKAS Interpretation 21 (note 2.1)	採納香港會計準則 第40號及香港會計準則詮釋 第21號調整(附註2.1)	-	(2.4)	2.4	-	-
Opening adjustment for the adoption of HKAS 39 (note 2.1)	採納香港會計準則第39號之 年初調整(附註2.1)	-	-	23.7	-	23.7
Balance at 1st January 2005, as restated	於二零零五年一月一日結餘， 經重列	1,948.4	1,509.0	(1,726.2)	(110.5)	1,620.7
Exchange differences	匯兌差額	-	(4.7)	-	1.0	(3.7)
Net income recognised directly in equity	直接在股東權益確認之收益淨額	-	(4.7)	-	1.0	(3.7)
Profit/(loss) for the year	本年度溢利/(虧損)	-	-	367.8	(8.1)	359.7
Issue of bonus shares (note 33)	發行紅股(附註33)	380.0	-	-	-	380.0
Share premium movement (note 34)	股份溢價變動(附註34)	-	(380.0)	-	-	(380.0)
Minority interest – business combinations	少數股東權益 – 業務合併	-	-	-	83.7	83.7
Further acquisition of a subsidiary	進一步收購一間附屬公司	-	-	-	62.1	62.1
Reduction of nominal value of issued and fully paid share capital (note 34)	削減已發行及繳足股本面值 (附註34)	(2,305.1)	2,305.1	-	-	-
Set off of accumulated losses (note 34)	抵銷累計虧損(附註34)	-	(1,801.3)	1,801.3	-	-
		(1,925.1)	119.1	2,169.1	138.7	501.8
Balance at 31st December 2005	於二零零五年十二月三十一日結餘	23.3	1,628.1	442.9	28.2	2,122.5