

# 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

		Share capital	Share premium	Special reserve	Translation reserve	Share options reserve	Retained profits	Total
		股本	股份溢價	特別儲備	滙兌儲備	購股權 儲備	保留利潤	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1st January, 2004	於二零零四年 一月一日	36,504	168,468	(107,444)	-	-	127,420	224,948
Profit for the year and total recognised income for the year	年度利潤及年度 確認收入總額	-	-	-	-	-	66,931	66,931
Recognition of equity-settled share-based payments	確認以股權結算之 以股份支付之支出	-	-	-	-	221	-	221
Exercise of share options	行使購股權	279	2,878	-	-	-	-	3,157
Final dividend paid in respect of 2003	已派二零零三年 末期股息	-	-	-	-	-	(4,600)	(4,600)
Interim dividend paid in respect of 2004	已派二零零四年 中期股息	-	-	-	-	-	(4,635)	(4,635)
At 31st December, 2004	於二零零四年 十二月三十一日	36,783	171,346	(107,444)	-	221	185,116	286,022
Exchange differences arising on translation of foreign operations recognised directly in equity	於權益直接確認 換算海外業務 之匯兌差額	-	-	-	1,673	-	-	1,673
Profit for the year	年度利潤	-	-	-	-	-	69,713	69,713
Total recognised income for the year	年度確認收入總額	-	-	-	1,673	-	69,713	71,386
Recognition of equity-settled share-based payments	確認以股權結算之 以股份支付之支出	-	-	-	-	1,923	-	1,923
Exercise of share options	行使購股權	9	100	-	-	-	-	109
Final dividend paid in respect of 2004	已派二零零四年 末期股息	-	-	-	-	-	(15,523)	(15,523)
Interim dividend paid in respect of 2005	已派二零零五年 中期股息	-	-	-	-	-	(5,592)	(5,592)
At 31st December, 2005	於二零零五年 十二月三十一日	36,792	171,446	(107,444)	1,673	2,144	233,714	338,325

Note:

Special reserve represents the difference between the costs of investments in subsidiaries of the Company and the aggregate amount of the non-voting deferred share capital of Fung Kong Hop Fung Paper Ware Factory Limited and Gong Ming Hop Fung Paper Ware Factory Limited and the nominal value of the share capital of the subsidiaries acquired as a result of the group reorganisation in 2003.

附註：

特別儲備指本公司於附屬公司之投資成本與鳳崗合豐紙品廠有限公司及公明合豐紙品廠有限公司無投票權遞延股本總額及因二零零三年集團重組而收購之附屬公司之股本面值之差額。