

## Consolidated Statement of Changes in Equity 綜合股權變動表

For the six months ended 30th June 2006  
截至二零零六年六月三十日止六個月

		Unaudited 未經審核				
		Attributable to equity holders of the Company 本公司股權持有人應佔				
		Share capital 股本 HK\$'000 千港元	Other reserves 其他儲備 HK\$'000 千港元	Retained earnings 保留盈利 HK\$'000 千港元	Minority interests 少數股東 權益 HK\$'000 千港元	Total 合計 HK\$'000 千港元
Balance at 1st January 2005 as previously reported as equity	於二零零五年一月一日結餘， 過往呈報為權益	91,046	4,531,730	603,460	-	5,226,236
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	-	-	-	1,435,407	1,435,407
Balance at 1st January 2005, as restated	於二零零五年一月一日結餘， 經重列	91,046	4,531,730	603,460	1,435,407	6,661,643
Profit for the period	期間溢利	-	-	401,932	30,856	432,788
Reserves released upon deemed disposal of partial interest in subsidiaries	被視為出售附屬公司部分 權益時撥回的儲備	-	3,464	-	-	3,464
Effect of deemed disposal of partial interest in subsidiaries	視作出售附屬公司部分 權益的影響	-	-	-	(220,605)	(220,605)
Currency translation differences	貨幣換算差額	-	(6)	-	-	(6)
Dividend	股息	-	-	(30,956)	(236)	(31,192)
Balance at 30th June 2005	於二零零五年六月三十日結餘	91,046	4,535,188	974,436	1,245,422	6,846,092
Balance at 1st January 2006	於二零零六年一月一日結餘	<b>91,066</b>	<b>4,669,529</b>	<b>1,080,715</b>	<b>1,277,327</b>	<b>7,118,637</b>
Profit for the period	期間溢利	-	-	<b>293,143</b>	<b>18,602</b>	<b>311,745</b>
Issue of share capital – exercise of share options	發行股本 – 行使購股權	<b>50</b>	<b>1,500</b>	-	-	<b>1,550</b>
Issue of share capital – business combination (Note 19)	發行股本 – 業務合併 (附註19)	<b>2,000</b>	<b>111,000</b>	-	-	<b>113,000</b>
Conversion of convertible bonds to shares	可換股債券轉換為股份	<b>3,846</b>	<b>199,022</b>	-	-	<b>202,868</b>
Acquisition of a subsidiary	收購一家附屬公司	-	-	-	<b>30,461</b>	<b>30,461</b>
Effect of deemed disposal of partial interest in subsidiaries	視作出售附屬公司部分 權益的影響	-	-	-	<b>1,048,017</b>	<b>1,048,017</b>
Currency translation differences	貨幣換算差額	-	<b>52,513</b>	-	<b>8,618</b>	<b>61,131</b>
Share of currency translation differences of an associate	分佔一家聯營公司之 貨幣換算差額	-	-	<b>7,502</b>	-	<b>7,502</b>
Dividend	股息	-	-	<b>(38,784)</b>	<b>(17,296)</b>	<b>(56,080)</b>
Balance at 30th June 2006	於二零零六年六月三十日結餘	<b>96,962</b>	<b>5,033,564</b>	<b>1,342,576</b>	<b>2,365,729</b>	<b>8,838,831</b>

The notes on pages 11 to 32 form an integral part of these consolidated financial statements.

第11頁至第32的附註為此等綜合財務報表的一部分。