



# Consolidated Statement of Changes in Equity

## 綜合權益變動表

For the year ended 31 December 2006 (Expressed in Hong Kong dollars)

截至二零零六年十二月三十一日止年度 (以港幣計算)

		2006 二零零六年		2005 二零零五年 (restated) (重報)		
		Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
<b>Total equity at 1 January:</b>	於一月一日之權益總額:					
As previously reported:	如前呈報:					
– attributable to equity shareholders of the Company	– 本公司股東應佔部份	31	<b>1,176,857</b>		1,076,280	
– minority interests	– 少數股東權益	31	<b>92,328</b>		3,194	
			<b>1,269,185</b>		1,079,474	
Prior period adjustments arising from change in accounting policy	會計政策變動所致之前期調整	31	<b>2,030</b>		–	
As restated	已重報	31	<b>1,271,215</b>		1,079,474	
<b>Net income recognised directly in equity:</b>	直接於權益確認之收入淨額:					
Share of exchange reserves of associates	所佔聯營公司匯兌儲備	31	<b>5,088</b>		9,598	
Exchange differences on translation of financial statements of subsidiaries and associates	換算附屬公司及聯營公司財務報表產生之匯兌差額	31	<b>48,517</b>		8,868	
Changes in fair value of available-for-sale securities	待售證券公允值之變動	31	<b>26,129</b>		8,811	
Net income for the year recognised directly in equity carried forward	直接於權益確認之本年度收入淨額轉後		<b>79,734</b>		27,277	



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		Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Net income for the year recognised directly in equity brought forward	直接於權益確認之本年度收入淨額承前			<b>79,734</b>		27,277
<b>Net profit for the year:</b>	<b>本年度淨盈利:</b>					
As previously reported:	如前呈報:	2(a)(i)				
- attributable to equity shareholders of the Company	- 本公司股東應佔部份				105,330	
- minority interests	- 少數股東權益				15,514	
					<u>120,844</u>	
Prior period adjustments arising from change in accounting policy	會計政策變動所致之前期調整	2(a)(i)			2,030	
Net profit for the year (2005: as restated)	本年度淨盈利(二零零五年: 已重報)	2(a)(i) & 31		<b>428,050</b>		122,874
Exchange reserve realised on disposal of associate	出售聯營公司而變現之匯兌儲備	31		<b>(14,269)</b>		-
Transfer from fair value reserve to profit or loss on disposal of available-for-sale securities	出售待售證券後從公允價值儲備轉撥至損益表	31		<b>(4,122)</b>		-
<b>Total recognised income and expenses for the year (2005: as restated)</b>	<b>本年度已確認收入及開支總額(二零零五年: 已重報)</b>			<b>489,393</b>		<u>150,151</u>



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		Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Attributable to:	應佔部份:					
- equity shareholders of the Company	- 本公司股東		<b>464,732</b>		131,771	
- minority interests	- 少數股東權益		<b>24,661</b>		18,380	
			<b>489,393</b>		150,151	
Dividends declared:	宣派股息:					
- by the Company to equity shareholders	- 本公司支付予股東		<b>(33,682)</b>		(30,604)	
- by non-wholly owned subsidiary to minority shareholder	- 非全資附屬公司支付予少數股東		<b>(586)</b>		(575)	
				<b>(34,268)</b>		(31,179)
<b>Movements in equity arising from capital transactions with equity shareholders of the Company:</b>	<b>與本公司股東進行資本交易而產生之權益變動:</b>					
- shares issued under share option scheme	- 根據購股權計劃發行股份	31	<b>4,203</b>		888	
- issue of ordinary shares	- 發行普通股	31	<b>321,723</b>		-	
- Equity-settled share-based transactions	- 以股份支付之股本交易	31	<b>6,027</b>		-	
				<b>331,953</b>		888



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			2006 二零零六年	2005 二零零五年 (restated) (重報)
	Note 附註	\$'000 千元	\$'000 千元	\$'000 千元
<b>Movements in equity arising from transactions between non-wholly owned subsidiaries and their minority shareholders:</b>				
Capital contribution received by non-wholly owned subsidiaries from minority shareholders		非全資附屬公司收取少數股東出資	31	71,881
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<b>Total equity at 31 December</b>		於十二月三十一日之權益總額	<b>2,058,293</b>	<b>1,271,215</b>
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<b>Restatements of total recognised income and expense for the year are attributable to:</b>		下列各方應佔本年度已確認收入及開支重報總額:		
- equity shareholders of the Company		- 本公司股東		1,478
- minority interests		- 少數股東權益		552
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				2,030
Arising from restatement of net profit for the year		重報本年度淨盈利所產生		2,030
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The notes on pages 115 to 246 form part of these financial statements.

載於第一百一十五頁至第二百四十六頁之附註為此等財務報表之一部份。