

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31 December 2006
截至二零零六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 interests 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	3,238,317	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	– 配股	20,060	936,659	–	956,719
– Employee share options scheme	– 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 interests 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

		Attributable to equity holders of the Company 本公司股權持有人應佔			
		Share capital 股本 HK\$'000 港幣千元	Reserves 儲備 HK\$'000 港幣千元	Minority interests 少數股東權益 HK\$'000 港幣千元	Total 總計 HK\$'000 港幣千元
Balance at 1 January 2006	於二零零六年一月一日之結餘	121,360	5,342,348	301,567	5,765,275
Currency translation differences	貨幣匯兌差額	–	214,482	11,581	226,063
Profit for the year	年度溢利	–	1,553,752	70,426	1,624,178
Total recognised income for the year ended 31 December 2006	截至二零零六年十二月三十一日止年度已確認收入總額	–	1,768,234	82,007	1,850,241
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	– 配股	6,000	973,262	–	979,262
– Employee share options scheme	– 僱員購股權計劃	1,150	51,145	–	52,295
Share-based payment (Share options granted)	以股份為基礎之償付(已授出之購股權)	–	1,620	–	1,620
Capital contribution by minority interests of subsidiaries	附屬公司少數股東權益出資	–	–	6,382	6,382
Acquisition of a subsidiary	收購附屬公司	–	–	4,194	4,194
Dividends paid	已付股息	–	(427,454)	(3,900)	(431,354)
		7,150	598,573	6,676	612,399
Balance at 31 December 2006	於二零零六年十二月三十一日之結餘	128,510	7,709,155	390,250	8,227,915

The notes on pages 98 to 197 are an integral part of these financial statements.

第98頁至第197頁之附註為此財務報表其中一部份。