

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 shareholders of the Company 本公司股東應佔													
	Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Share option reserve 購股權儲備 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元 (note 29) (附註29)	Capital reserve 資本儲備 HK\$'000 千港元	Capital redemption reserve 贖回儲備 HK\$'000 千港元	Land and building revaluation reserve 土地及樓宇重估儲備 HK\$'000 千港元	Exchange fluctuation reserve 外匯浮動儲備 HK\$'000 千港元	Statutory reserve fund 法定儲備基金 HK\$'000 千港元 (note 29) (附註29)	Proposed dividend 擬派股息 HK\$'000 千港元	Accumulated losses 累計虧損 HK\$'000 千港元	Total 總計 HK\$'000 千港元	Minority interests 少數股東權益 HK\$'000 千港元	Total equity 權益總額 HK\$'000 千港元
At 1 January 2005 於二零零五年一月一日	77,292	1,054,328	-	208,263	2,076	3,678	19,589	(22,653)	129	30,917	(224,817)	1,148,802	100,648	1,249,450
Surplus on revaluation of property 重估物業之盈餘	-	-	-	-	-	-	5,218	-	-	-	-	5,218	-	5,218
Deferred tax liability arising on revaluation of property 重估物業之遞延稅項負債	-	-	-	-	-	-	(620)	-	-	-	-	(620)	-	(620)
Share of changes in equity of associates 分佔聯營公司之權益變動	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Exchange differences arising on translation of foreign operations 國外業務產生之匯兌差額	-	-	-	-	-	-	-	-	821	-	-	821	882	1,703
Net income recognised directly in equity 直接確認為權益收入之淨額	-	-	-	-	-	-	-	14,279	-	-	-	14,279	2,737	17,016
Profit for the year 本年度溢利	-	-	-	-	-	-	-	-	-	-	-	-	3,619	23,317
Total recognised income for the year 本年度已確認總收入	-	-	-	-	-	-	-	14,279	821	-	-	19,898	2,466	52,468
2004 final dividend paid 二零零四年已派末期股息	-	-	-	-	-	-	-	-	-	(30,917)	-	(30,917)	-	(30,917)
2005 interim dividend proposed 二零零五年建議中期股息	-	(11,594)	-	-	-	-	-	-	-	-	-	-	-	-
2005 interim dividend paid 二零零五年已派中期股息	-	-	-	-	-	-	-	-	-	11,594	-	-	-	-
2005 final dividend proposed 二零零五年建議末期股息	-	(7,729)	-	-	-	-	-	-	-	(11,594)	-	(11,594)	-	(11,594)
Dividend paid to minority interest shareholders 派付少數股東股息	-	-	-	-	-	-	-	-	-	7,729	-	-	-	-
Transfer to statutory reserve fund 轉撥至法定儲備基金	-	-	-	-	-	-	-	-	778	(778)	-	-	-	(10,766)
At 31 December 2005 於二零零五年十二月三十一日	77,292	1,035,005	-	208,263	2,076	3,678	24,187	(8,374)	1,728	7,729	(175,593)	1,175,991	95,967	1,271,958

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	Attributable to shareholders of the Company 本公司股東應佔													
	Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Share option reserve 購股權儲備 HK\$'000 千港元	Contributed surplus 總入盈餘 HK\$'000 千港元 (note 29) (附註29)	Capital reserve 資本儲備 HK\$'000 千港元	Capital redemption reserve 贖回儲備 HK\$'000 千港元	Land and building revaluation reserve 土地及樓宇重估儲備 HK\$'000 千港元	Exchange fluctuation reserve 外匯浮動儲備 HK\$'000 千港元	Statutory reserve fund 法定儲備基金 HK\$'000 千港元 (note 29) (附註29)	Proposed dividend 擬派股息 HK\$'000 千港元	Accumulated losses 累計虧損 HK\$'000 千港元	Total 總計 HK\$'000 千港元	Minority interests 少數股東權益 HK\$'000 千港元	Total equity 權益總額 HK\$'000 千港元
At 1 January 2006	77,292	1,035,005	-	208,263	2,076	3,678	24,187	(8,374)	1,728	7,729	(175,593)	1,175,991	95,967	1,271,958
Surplus on revaluation of property	-	-	-	-	-	-	2,318	-	-	-	-	2,318	-	2,318
Deferred tax liability arising on revaluation of property	-	-	-	-	-	-	(62)	-	-	-	-	(62)	-	(62)
Share of changes in equity of associates	-	-	-	-	-	-	-	(1,596)	6	-	-	(1,590)	-	(1,590)
Recognition of equity settled share-based payments	-	-	3,400	-	-	-	-	-	-	-	-	3,400	-	3,400
Exchange differences arising on translation of foreign operations	-	-	-	-	-	-	-	32,172	-	-	-	32,172	2,878	35,050
Net income recognised directly in equity	-	-	3,400	-	-	-	2,256	30,576	6	-	-	36,238	2,878	39,116
Loss for the year	-	-	-	-	-	-	-	-	-	-	(18,303)	(18,303)	18,909	606
Total recognised income for the year	-	-	3,400	-	-	-	2,256	30,576	6	-	(18,303)	17,935	21,787	39,722
Capital contributed by a minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	17,372	17,372
2005 final dividend paid	-	-	-	-	-	-	-	-	-	-	-	(7,729)	-	(7,729)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	-	-	(3,960)	(3,960)
Transfer to statutory reserve fund	-	-	-	-	-	-	-	-	396	-	(396)	-	-	-
At 31 December 2006	77,292	1,035,005	3,400	208,263	2,076	3,678	26,443	22,202	2,130	-	(194,292)	1,186,197	131,166	1,317,363

於二零零六年十二月三十一日