

Consolidated Statement of Changes in Equity

綜合股本權益變動表

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 parent 母公司股本持有人應佔												
		Issued share capital 已發行股本 HK\$'000 千港元	Share premium account 股份溢價賬 HK\$'000 千港元	Share option reserve 購股權儲備 HK\$'000 千港元	Capital redemption reserve 贖回儲備 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元 note 33(a) 附註33(a)	Capital reserve 資本儲備 HK\$'000 千港元 note 33(a) 附註33(a)	Investment revaluation reserve 投資重估儲備 HK\$'000 千港元	Exchange fluctuation reserve 匯兌波動儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Proposed final dividend 擬派末期股息 HK\$'000 千港元	Total 合計 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	58,525	523,682	-	2,670	2,453	45,501	(22,715)	(30)	365,166	11,705	986,957	-	986,957
Changes in fair value of available-for-sale investments	可供出售投資之公平值變動	-	-	-	-	-	(14,124)	-	-	-	(14,124)	-	(14,124)	
Total income and expense for the year recognised directly in equity	年內直接於股本確認之總收入及總費用	-	-	-	-	-	(14,124)	-	-	-	(14,124)	-	(14,124)	
Profit for the year	年內溢利	-	-	-	-	-	-	-	62,958	-	62,958	-	62,958	
Total income and expense for the year	年內總收入及總費用	-	-	-	-	-	(14,124)	-	62,958	-	48,834	-	48,834	
Final 2004 dividend declared	宣派二零零四年末期股息	-	-	-	-	-	-	-	-	(11,705)	(11,705)	-	(11,705)	
Repurchase and cancellation of shares - note 31	購回及註銷股份 - 附註31	(858)	(7,529)	-	-	-	-	-	-	-	(8,387)	-	(8,387)	
Transfer to capital redemption reserve of the nominal value of shares repurchased - note 31	轉往股本贖回儲備之購回股份之票面值 - 附註31	-	-	-	858	(858)	-	-	-	-	-	-	-	
Interim 2005 dividend - note 11	二零零五年中期股息 - 附註11	-	-	-	-	-	-	-	(11,668)	-	(11,668)	-	(11,668)	
Proposed final 2005 dividend - note 11	擬派二零零五年末期股息 - 附註11	-	-	-	-	-	-	-	(17,300)	17,300	-	-	-	
At 31 December 2005	二零零五年十二月三十一日	57,667	516,153*	-	3,528*	1,595*	45,501*	(36,839)*	(30)*	399,156*	17,300	1,004,031	-	1,004,031
At 1 January 2006	二零零六年一月一日	57,667	516,153	-	3,528	1,595	45,501	(36,839)	(30)	399,156	17,300	1,004,031	-	1,004,031
Changes in fair value of available-for-sale investments	可供出售投資之公平值變動	-	-	-	-	-	46,523	-	-	-	46,523	-	46,523	
Total income and expense for the year recognised directly in equity	年內直接於股本確認之總收入及總費用	-	-	-	-	-	46,523	-	-	-	46,523	-	46,523	
Profit for the year	年內溢利	-	-	-	-	-	-	-	172,325	-	172,325	2,645	174,970	
Total income and expense for the year	年內總收入及總費用	-	-	-	-	-	46,523	-	172,325	-	218,848	2,645	221,493	
Acquisition of subsidiaries - note 34	收購附屬公司 - 附註34	-	-	-	-	-	-	-	-	-	-	1,831	1,831	
Final 2005 dividend declared	宣派二零零五年末期股息	-	-	-	-	-	-	-	-	(17,300)	(17,300)	-	(17,300)	
Repurchase and cancellation of shares - note 31	購回及註銷股份 - 附註31	(177)	(1,953)	-	-	-	-	-	-	-	(2,130)	-	(2,130)	
Share options exercised - note 31	已行使之購股權 - 附註31	1,262	12,763	(714)	-	-	-	-	-	-	13,311	-	13,311	
Equity-settled share option arrangement - note 32	以股權支付的購股權安排 - 附註32	-	-	3,083	-	-	-	-	-	-	3,083	-	3,083	
Transfer to capital redemption reserve of the nominal value of shares repurchased - note 31	轉往股本贖回儲備之購回股份之票面值 - 附註31	-	-	-	177	(177)	-	-	-	-	-	-	-	
Interim 2006 dividend - note 11	二零零六年中期股息 - 附註11	-	-	-	-	-	-	-	(40,627)	-	(40,627)	-	(40,627)	
Proposed final 2006 dividend - note 11	擬派二零零六年末期股息 - 附註11	-	-	-	-	-	-	-	(41,555)	41,555	-	-	-	
At 31 December 2006	二零零六年十二月三十一日	58,752	526,963*	2,369*	3,705*	1,418*	45,501*	9,684*	(30)*	489,299*	41,555	1,179,216	4,476	1,183,692

* These reserve accounts comprise the consolidated reserves of HK\$1,078,909,000 (2005: HK\$929,064,000) in the consolidated balance sheet.

* 該等儲備賬目包括綜合資產負債表中之綜合儲備 1,078,909,000 港元 (二零零五年: 929,064,000 港元)。