

Consolidated Statement of Changes in Equity 綜合權益變動表For the year ended 31st December 2006
截至二零零六年十二月三十一日止年度

	Note 附註	Equity holders 股權持有人		Minority Interests 少數 股東權益 HK\$'000 千港元	Total 總額 HK\$'000 千港元
		Share capital 股本 HK\$'000 千港元	Reserves 儲備 HK\$'000 千港元		
At 1st January 2005	於二零零五年 一月一日	91,046	5,135,190	1,435,407	6,661,643
Profit for the year	年度溢利	–	573,169	51,711	624,880
Deemed disposal of partial interest in subsidiaries	視作出售附屬 公司部分權益	–	3,464	(224,357)	(220,893)
Currency translation differences	貨幣換算差額	–	110,838	15,867	126,705
Issue of new shares on exercise of share options	行使購股權時 發行新股份	29, 30	20	420	440
Dividend	股息	–	(72,837)	(4,567)	(77,404)
Contribution from minority shareholders	少數股東出資	–	–	3,266	3,266
At 31st December 2005	於二零零五年十二月 三十一日	91,066	5,750,244	1,277,327	7,118,637
Profit for the year	年度溢利	–	552,751	84,430	637,181
Disposal of subsidiaries	出售附屬公司	–	(1,978)	(51)	(2,029)
Currency translation differences	貨幣換算差額	–	210,462	52,451	262,913
Issue of new shares:	發行新股份：				
– Conversion of convertible bonds	– 轉換可換股 債券	31	5,128	264,676	269,804
– Exercise of share options	– 行使購股權	29,30	50	1,500	1,550
Dividend	股息	–	(83,387)	(22,450)	(105,837)
Share based payments	以股份支付之款項	–	2,377	1,409	3,786
Contribution from minority shareholders	少數股東出資	–	–	1,048,017	1,048,017
Acquisition of a subsidiary	收購一家附屬公司	–	2,000	111,000	136,407
At 31st December 2006	於二零零六年十二月 三十一日	98,244	6,807,645	2,464,540	9,370,429