

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

		Share capital 股本 HK\$'000 港幣千元	Share premium 股份溢價 HK\$'000 港幣千元	Other properties revaluation reserve 其他物業 重估儲備 HK\$'000 港幣千元	Investment properties revaluation reserve 投資物業 重估儲備 HK\$'000 港幣千元	Available- for-sale investment reserve 可供出售 之財務 資產儲備 HK\$'000 港幣千元	Employee share-based compensation reserve 僱員股份 報酬儲備 HK\$'000 港幣千元	Retained earnings 保留盈利 HK\$'000 港幣千元	Contributed surplus 實繳盈餘 HK\$'000 港幣千元	Total 總計 HK\$'000 港幣千元
At 1 January 2005	於二零零五年一月一日									
– as previously reported	– 按過往呈報	22,450	92,389	1,348	44	–	–	74,483	808	191,522
– effect of adopting	– 採納之影響									
– HKAS 17	– 《香港會計準則》第17號	–	–	(1,348)	–	–	–	2,318	–	970
– HKAS 40	– 《香港會計準則》第40號	–	–	–	(44)	–	–	44	–	–
– HKFRS 2	– 《香港財務報告準則》第2號	–	–	–	–	–	530	(530)	–	–
– opening adjustment of HKAS 39	– 《香港會計準則》第39號 之期初結餘調整	–	–	–	–	–	–	1,388	–	1,388
At 1 January 2005 – as restated	於二零零五年一月一日 – 按重列	22,450	92,389	–	–	–	530	77,703	808	193,880
Profit attributable to shareholders	股東應佔溢利	–	–	–	–	–	–	1,624	–	1,624
Employee share-based compensation benefits	僱員應享購股權計劃之福利	–	–	–	–	–	570	–	–	570
Deficit on revaluation	重估虧絀	–	–	–	–	(334)	–	–	–	(334)
At 31 December 2005	於二零零五年十二月三十一日	22,450	92,389	–	–	(334)	1,100	79,327	808	195,740
Profit attributable to shareholders	股東應佔溢利	–	–	–	–	–	–	2,141	–	2,141
Employee share-based compensation benefits	僱員應享購股權計劃之福利	–	–	–	–	–	649	–	–	649
Surplus on revaluation	重估盈利	–	–	–	–	554	–	–	–	554
Reversal of surplus on revaluation of impaired available-for-sale financial assets to profit and loss account	減值可供出售財務資產 盈利轉撥至損益表	–	–	–	–	(65)	–	–	–	(65)
At 31 December 2006	於二零零六年十二月三十一日	22,450	92,389	–	–	155	1,749	81,468	808	199,019