

# Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2005

	Notes	Year ended 31 December 2005 HK\$'000	Year ended 31 December 2004 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported (including minority interests)		<b>5,191,320</b>	4,853,357
Opening adjustments:			
HKAS 39	2.4	<b>(2,313)</b>	–
HKFRS 3	2.4	<b>13,032</b>	–
As restated		<b>5,202,039</b>	4,853,357
Exchange differences on translation of the financial statements of foreign entities	33	<b>59,573</b>	(88)
Changes in fair value of available-for-sale investments	33	<b>(2,077)</b>	–
Total income and expenses for the year recognised directly in equity		<b>57,496</b>	(88)
Profit for the year		<b>488,573</b>	342,213
Total recognised income and expense for the year		<b>546,069</b>	342,125
Dividends paid to minority shareholders	30	<b>(12,283)</b>	(2,261)
Capital injection from minority shareholders	30	–	106,029
Exchange realignment shared by minority shareholders	30	<b>18,675</b>	–
Issue of shares, including share premium account	31	<b>4,919</b>	13,695
Equity-settled share option arrangements	33	<b>13,202</b>	14,726
Dividends	12	<b>(142,259)</b>	(136,351)
Total equity at 31 December		<b>5,630,362</b>	5,191,320
Total recognised income and expense for the year attributable to:			
Equity holders of the parent		<b>486,662</b>	285,888
Minority interests		<b>59,407</b>	56,237
		<b>546,069</b>	342,125
Effects of opening adjustments attributable to:			
Equity holders of the parent		<b>10,719</b>	–
Minority interests		–	–
		<b>10,719</b>	–