

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2005

	Attributable to equity holders of the Company										
	Share capital	Share premium	Special reserve	Shareholders' contribution	Share options reserve	Other asset revaluation reserve	Translation reserve	Retained profits	Total	Minority interest	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2004	46,272	55,708	771	6,901	-	9,309	(8,663)	127,000	237,298	-	237,298
Currency translation difference recognised directly in equity	-	-	-	-	-	-	(1,388)	-	(1,388)	-	(1,388)
Profit for the year	-	-	-	-	-	-	-	151,810	151,810	(184)	151,626
Total recognised income and expenses for the year	-	-	-	-	-	-	(1,388)	151,810	150,422	(184)	150,238
Dividend paid	-	-	-	-	-	-	-	(99,403)	(99,403)	-	(99,403)
Arising from acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	316	316
Special dividend declared	-	-	-	-	-	-	-	(17,542)	(17,542)	-	(17,542)
Conversion of convertible loan stock	12,200	-	-	-	-	-	-	-	12,200	-	12,200
At 31st December, 2004	58,472	55,708	771	6,901	-	9,309	(10,051)	161,865	282,975	132	283,107
Currency translation difference recognised directly in equity	-	-	-	-	-	-	(857)	-	(857)	-	(857)
Surplus on revaluation of property, plant and equipment	-	-	-	-	-	26,788	-	-	26,788	-	26,788
Deferred tax liability arising on revaluation of property, plant and equipment	-	-	-	-	-	(1,058)	-	-	(1,058)	-	(1,058)
Net income recognised directly in equity	-	-	-	-	-	25,730	(857)	-	24,873	-	24,873
Profit for the year	-	-	-	-	-	-	-	140,929	140,929	(132)	140,797
Total recognised income and expenses for the year	-	-	-	-	-	25,730	(857)	140,929	165,802	(132)	165,670
Recognition of equity-settled share based payments	-	-	-	-	1,625	-	-	-	1,625	-	1,625
Dividend paid	-	-	-	-	-	-	-	(99,403)	(99,403)	-	(99,403)
Special dividend declared	-	-	-	-	-	-	-	(17,542)	(17,542)	-	(17,542)
At 31st December, 2005	58,472	55,708	771	6,901	1,625	35,039	(10,908)	185,849	333,457	-	333,457

The special reserve of the Group represents the difference between the nominal amount of the share capital issued by the Company and the aggregate nominal amount of the share capital of subsidiaries acquired in exchange under a group reorganisation in 1994.