

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to shareholders of the Company								
	Share capital	Share premium	Translation reserve	Special reserve	Share option reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (Note 26)	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2004	58,414	1,532,519	27,848	1,260,000	—	1,850,219	4,729,000	45,287	4,774,287
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	12,330	—	—	—	12,330	3,895	16,225
Profit for the year	—	—	—	—	—	368,803	368,803	(3,404)	365,399
Total recognised income and expense for the year	—	—	12,330	—	—	368,803	381,133	491	381,624
Issue of ordinary shares	198	10,028	—	—	—	—	10,226	—	10,226
Dividends	—	—	—	—	—	(152,246)	(152,246)	—	(152,246)
Balance at 31 December 2004	58,612	1,542,547	40,178	1,260,000	—	2,066,776	4,968,113	45,778	5,013,891
Balance at 1 January 2005									
- As originally stated	58,612	1,542,547	40,178	1,260,000	—	2,066,776	4,968,113	45,778	5,013,891
- Effects of changes in accounting policies upon adoption of HKFRS 3 (Note 2)	—	—	—	—	—	12,172	12,172	—	12,172
- Effects of changes in accounting policies upon adoption of HKAS 39 (Note 2)	—	—	—	—	—	(4,679)	(4,679)	—	(4,679)
- As restated	58,612	1,542,547	40,178	1,260,000	—	2,074,269	4,975,606	45,778	5,021,384
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	5,076	—	—	—	5,076	1,636	6,712
Profit for the year	—	—	—	—	—	428,300	428,300	(12,199)	416,101
Total recognised income and expense for the year	—	—	5,076	—	—	428,300	433,376	(10,563)	422,813
Recognition of equity-settled share based payments	—	—	—	—	3,611	—	3,611	—	3,611
Issue of ordinary shares	478	24,400	—	—	—	—	24,878	—	24,878
Dividends	—	—	—	—	—	(206,193)	(206,193)	—	(206,193)
Balance at 31 December 2005	59,090	1,566,947	45,254	1,260,000	3,611	2,296,376	5,231,278	35,215	5,266,493