

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2005

	Attributable to equity holders of the Company				Total HK\$'000
	Share capital	Other reserves	Retained earnings	Minority interest	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Balance at 1 January 2004, as previously reported as equity	21,900	694,371	2,579,276	-	3,295,547
Balance at 1 January 2004, as previously separately reported as minority interest	-	-	-	83,785	83,785
Balance at 1 January 2004, as restated	21,900	694,371	2,579,276	83,785	3,379,332
Currency translation differences	-	6,084	-	2,608	8,692
Exchange recognised directly in equity	-	(2,881)	2,881	-	-
Net income recognised directly in equity	-	3,203	2,881	2,608	8,692
Profit for the year	-	-	719,415	30,157	749,572
Total recognised income for 2004	-	3,203	722,296	32,765	758,264
Transfer	-	1,415	(1,415)	-	-
2003 final dividend paid	-	-	(262,800)	-	(262,800)
2004 interim dividend paid	-	-	(87,600)	-	(87,600)
	-	1,415	(351,815)	-	(350,400)
Balance at 31 December 2004	21,900	698,989	2,949,757	116,550	3,787,196
Balance at 1 January 2005, as restated	21,900	698,989	2,949,757	116,550	3,787,196
Currency translation differences	-	(9,018)	-	5,207	(3,811)
Net (expense)/ income recognised directly in equity	-	(9,018)	-	5,207	(3,811)
Profit for the year	-	-	1,180,019	7,228	1,187,247
Total recognised (expense)/ income for 2005	-	(9,018)	1,180,019	12,435	1,183,436
Transfer	-	10,161	(10,161)	-	-
2004 final dividend paid	-	-	(350,400)	-	(350,400)
2005 interim dividend paid	-	-	(109,500)	-	(109,500)
Acquisition of minority interest in a subsidiary (Note 7)	-	-	-	(105,665)	(105,665)
	-	10,161	(470,061)	(105,665)	(565,565)
Balance at 31 December 2005	21,900	700,132	3,659,715	23,320	4,405,067