

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2005

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Special reserve HK\$'000	Assets revaluation reserve HK\$'000	Share option reserve HK\$'000	Retained profits HK\$'000	Total equity attributable to shareholders of the Company HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1st January, 2004	78,525	730,016	17,421	(29,530)	—	—	1,272,761	2,069,193	4,552	2,073,745
Exchange difference arising on translation of foreign operations	—	—	(1,500)	—	—	—	—	(1,500)	(1,313)	(2,813)
Share of reserves of associates	—	—	5,549	—	—	—	—	5,549	—	5,549
Net income (expense) recognised directly in equity	—	—	4,049	—	—	—	—	4,049	(1,313)	2,736
Profit for the year	—	—	—	—	—	—	608,832	608,832	23,814	632,646
Total recognised income for the year	—	—	4,049	—	—	—	608,832	612,881	22,501	635,382
Disposal of partial interests in subsidiaries	—	—	—	—	—	—	—	—	3,095	3,095
Exercise of share options	787	1,890	—	—	—	—	—	2,677	—	2,677
Dividends paid	—	—	—	—	—	—	(198,211)	(198,211)	—	(198,211)
Distribution of assets (Note 17)	—	—	—	—	—	—	(14,437)	(14,437)	14,437	—
At 31st December, 2004	79,312	731,906	21,470	(29,530)	—	—	1,668,945	2,472,103	44,585	2,516,688
At 1st January, 2005										
— as originally stated	79,312	731,906	21,470	(29,530)	—	—	1,668,945	2,472,103	44,585	2,516,688
— adjustments on adoption of new accounting standards (Notes 2 and 3)	—	—	—	—	—	—	26,763	26,763	—	26,763
— as restated	79,312	731,906	21,470	(29,530)	—	—	1,695,708	2,498,866	44,585	2,543,451
Revaluation increase on acquisition of additional interests in associates (Note 47)	—	—	—	—	2,319	—	—	2,319	1,971	4,290
Acquisition of subsidiaries	—	—	—	—	—	—	—	—	662	662
Exchange difference arising on translation of foreign operations	—	—	(114)	—	—	—	—	(114)	(234)	(348)
Share of reserves of associates	—	—	2,361	—	—	1,664	—	4,025	—	4,025
Net income recognised directly in equity	—	—	2,247	—	2,319	1,664	—	6,230	2,399	8,629
Profit for the year	—	—	—	—	—	—	199,891	199,891	11,071	210,962
Total recognised income for the year	—	—	2,247	—	2,319	1,664	199,891	206,121	13,470	219,591
Capital contribution from minority shareholders	—	—	—	—	—	—	—	—	4,334	4,334
Dividends paid	—	—	—	—	—	—	(95,175)	(95,175)	—	(95,175)
At 31st December, 2005	79,312	731,906	23,717	(29,530)	2,319	1,664	1,800,424	2,609,812	62,389	2,672,201