

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to equity holders of the parent								
	Share capital HK\$'000	Share premium HK\$'000	Investment revaluation reserve HK\$'000	Translation reserve HK\$'000	The People's Republic of China ("PRC") statutory reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 March 2004	52,000	63,158	-	431	2,048	379,468	497,105	38,022	535,127
Exchange differences arising on translation of overseas operations recognised in equity	-	-	-	(145)	-	-	(145)	(46)	(191)
Profit for the period	-	-	-	-	-	79,461	79,461	2,706	82,167
Total recognised (loss) profit for the period	-	-	-	(145)	-	79,461	79,316	2,660	81,976
Dividends	-	-	-	-	-	(44,200)	(44,200)	-	(44,200)
At 31 December 2004	52,000	63,158	-	286	2,048	414,729	532,221	40,682	572,903
At 1 January 2005									
- as originally stated	52,000	63,158	-	286	2,048	414,729	532,221	40,682	572,903
- effects on adoption of new accounting standard (note 3)	-	-	17,640	-	-	-	17,640	-	17,640
- as restated	52,000	63,158	17,640	286	2,048	414,729	549,861	40,682	590,543
Gain on fair value changes of available-for-sale investments	-	-	3,266	-	-	-	3,266	-	3,266
Exchange differences arising on translation of overseas operations	-	-	-	2,292	-	-	2,292	989	3,281
Income recognised directly in equity	-	-	3,266	2,292	-	-	5,558	989	6,547
Profit (loss) for the year	-	-	-	-	-	124,532	124,532	(596)	123,936
Total recognised profit for the year	-	-	3,266	2,292	-	124,532	130,090	393	130,483
Transfer, net of minority interests share	-	-	-	-	408	(408)	-	-	-
Dividends	-	-	-	-	-	(36,400)	(36,400)	-	(36,400)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	(1,009)	(1,009)
At 31 December 2005	52,000	63,158	20,906	2,578	2,456	502,453	643,551	40,066	683,617

PRC statutory reserves are reserves required by the relevant PRC laws applicable to the subsidiaries of the Company in the PRC.