

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

	Attributable to equity holders of the Company				
	Share capital HK\$'000	Other reserves HK\$'000	Retained profits HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st January 2005, as previously reported	75,000	527,990	416,084	3,207	1,022,281
Effect of adoption of HKAS 16 (note 2(a)(i))	–	–	(8,552)	–	(8,552)
Effect of adoption of HKAS 17 (note 2(a)(ii))	–	–	890	–	890
	75,000	527,990	408,422	3,207	1,014,619
Opening adjustment for adoption of HKFRS 3 (note 2(a)(vi))	–	–	24,163	–	24,163
At 1st January 2005, as restated	75,000	527,990	432,585	3,207	1,038,782
Income recognised directly in equity – currency translation differences	–	7,355	–	44	7,399
Profit for the year	–	–	90,072	(174)	89,898
Total recognised income for 2005	–	7,355	90,072	(130)	97,297
Acquisition of additional equity interest in a subsidiary	–	–	–	(813)	(813)
2004 final dividend	–	–	(15,000)	–	(15,000)
2005 interim dividend	–	–	(7,500)	–	(7,500)
Transfer of reserves	–	2,406	(2,406)	–	–
At 31st December 2005	75,000	537,751	497,751	2,264	1,112,766
At 1st January 2004, as previously reported	75,000	503,856	372,818	2,506	954,180
Effect of adoption of HKAS 16 (note 2(a)(i))	–	–	(7,485)	–	(7,485)
Effect of adoption of HKAS 17 (note 2(a)(ii))	–	–	376	–	376
At 1st January 2004, as restated	75,000	503,856	365,709	2,506	947,071
Income recognised directly in equity – revaluation arising from the initial recognition of net assets acquired in a business combination	–	21,230	–	–	21,230
Profit for the year, as restated	–	–	83,117	(46)	83,071
Total recognised income for 2004	–	21,230	83,117	(46)	104,301
Acquisition of a subsidiary	–	–	–	747	747
2003 final dividend	–	–	(30,000)	–	(30,000)
2004 interim dividend	–	–	(7,500)	–	(7,500)
Transfer of reserves	–	2,904	(2,904)	–	–
At 31st December 2004, as restated	75,000	527,990	408,422	3,207	1,014,619