

Statements of Changes in Equity

For the year ended December 31, 2005

	Note	Reserves						Total
		Share capital	Share premium	Special capital reserve	Exchange reserve	Revenue reserve	Total reserves	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Group								
Balance at January 1, 2004*		2,019,234	4,838,365	–	–	(5,172,951)	(334,586)	1,684,648
Profit for the year		–	–	–	–	284,337	284,337	284,337
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(80,769)	(80,769)	(80,769)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(60,577)	(60,577)	(60,577)
Transfer to special capital reserve	27	–	–	3,345	–	(3,345)	–	–
Balance at December 31, 2004*		2,019,234	4,838,365	3,345	–	(5,033,305)	(191,595)	1,827,639
Profit for the year		–	–	–	–	582,454	582,454	582,454
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(90,866)	(90,866)	(90,866)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(70,673)	(70,673)	(70,673)
Translation of foreign subsidiaries' accounts		–	–	–	(187)	–	(187)	(187)
Transfer to special capital reserve	27	–	–	4,579	–	(4,579)	–	–
Balance at December 31, 2005*		2,019,234	4,838,365	7,924	(187)	(4,616,969)	229,133	2,248,367
Company								
Balance at January 1, 2004		2,019,234	4,838,365	–	–	458,405	5,296,770	7,316,004
Profit for the year	10	–	–	–	–	77,320	77,320	77,320
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(80,769)	(80,769)	(80,769)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(60,577)	(60,577)	(60,577)
Balance at December 31, 2004		2,019,234	4,838,365	–	–	394,379	5,232,744	7,251,978
Profit for the year	10	–	–	–	–	1,075,764	1,075,764	1,075,764
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(90,866)	(90,866)	(90,866)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(70,673)	(70,673)	(70,673)
Balance at December 31, 2005		2,019,234	4,838,365	–	–	1,308,604	6,146,969	8,166,203

* Included in the Group's revenue reserve is positive goodwill written off against reserves in prior years amounting to HK\$197,785,000.

The notes on pages 47 to 81 form part of these accounts.