

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Note	Attributable to the equity holders of the Company					Minority interests	Total equity
		Share capital	Share premium	Other reserves	Retained earnings	Total		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
<b>At 1 January 2004</b>		10,000	—	34,215	203,672	247,887	88,834	336,721
Currency translation differences	20	—	—	(52)	—	(52)	(2)	(54)
Profit for the year		—	—	—	192,803	192,803	20,365	213,168
Total recognised income for the year		—	—	(52)	192,803	192,751	20,363	213,114
Capital contribution to a new subsidiary	20	—	—	10	—	10	—	10
Acquisition of additional interest in a subsidiary		—	—	—	—	—	(13,682)	(13,682)
Profit appropriation	20	—	—	7,096	(7,096)	—	—	—
<b>At 31 December 2004</b>		10,000	—	41,269	389,379	440,648	95,515	536,163

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Note	Attributable to the equity holders of the Company					Minority interests	Total equity
		Share capital	Share premium	Other reserves	Retained earnings	Total		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>At 1 January 2005</b>		10,000	—	41,269	389,379	440,648	95,515	536,163
Currency translation differences	20	—	—	11,967	—	11,967	—	11,967
Profit for the year		—	—	—	380,997	380,997	9,108	390,105
<b>Total recognised income for the year</b>		—	—	11,967	380,997	392,964	9,108	402,072
Capital contribution to subsidiaries	20	—	—	2,338	—	2,338	—	2,338
Issue of shares in connection with the Listing	19, 20	50,000	962,500	—	—	1,012,500	—	1,012,500
Capitalisation of share premium account	19, 20	139,000	(139,000)	—	—	—	—	—
Share issuance costs	20	—	(59,727)	—	—	(59,727)	—	(59,727)
Employee share option scheme: — value of employee services		—	—	1,902	—	1,902	—	1,902
Acquisition of a subsidiary	35	—	—	—	—	—	4,874	4,874
Contribution from a minority shareholder		—	—	—	—	—	8,683	8,683
Acquisition of additional interest in subsidiaries		—	—	—	—	—	1,414	1,414
Dividend	32	—	—	—	(256,270)	(256,270)	(15,551)	(271,821)
Profit appropriation	20	—	—	12,134	(12,134)	—	—	—
Deemed distribution		—	—	(25,827)	(68,167)	(93,994)	(90,064)	(184,058)
<b>At 31 December 2005</b>		199,000	763,773	43,783	433,805	1,440,361	13,979	1,454,340