

# Consolidated Statement of Changes in Equity

For The Year Ended December 31, 2005

	Note	2005 HK\$ Million	2004 HK\$ Million (restated)
Total equity as at January 1 as previously reported			
Shareholders' equity		65,168	51,628
Minority interests (previously presented separately from liabilities and equity at December 31, 2004)		4,355	4,021
		69,523	55,649
Prior year adjustment	11	(10,899)	(8,680)
Total equity as restated		58,624	46,969
Opening balance adjustments	11	(40)	–
		58,584	46,969
Surplus on revaluation of investment properties, net of deferred tax			10,799
Prior year adjustment for investment properties			(10,799)
			–
Surplus on revaluation of hotel and club properties			339
Prior year adjustment for hotel properties			(352)
			(13)
Reserves utilised for acquisition of additional interests in subsidiaries		(2,831)	–
Surplus on revaluation of available-for-sale investments		166	320
Others		9	10
Advances from/(to) minority interests		7	(3)
Net (losses)/gains not recognised in the consolidated profit and loss account		(2,649)	314
Investments revaluation reserves transferred to the consolidated profit and loss account on disposal of available-for-sale investments		(42)	(22)
Profit for the year as previously stated			4,616
Prior year adjustment	11		8,932
Profit for the year (2004: as restated)		14,830	13,548

## Consolidated Statement of Changes in Equity *(continued)*

	Note	2005 <i>HK\$ Million</i>	2004 <i>HK\$ Million</i> (restated)
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Total recognised income for the year (2004: as restated)			
Shareholders		<b>12,161</b>	12,880
Minority interests		<b>(22)</b>	960
		<b>12,139</b>	13,840
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Final dividend approved in respect of the previous year	9(a)	<b>(881)</b>	(685)
Interim dividend approved in respect of the current year	9(a)	<b>(881)</b>	(802)
Dividends paid to minority interests	23(a)	<b>(537)</b>	(698)
Issue of share capital	23(a)	<b>5</b>	–
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Total equity as at December 31		<b>68,429</b>	58,624
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Attributable to:			
Shareholders		<b>65,313</b>	54,949
Minority interests		<b>3,116</b>	3,675
	23(a)	<b>68,429</b>	58,624
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The notes and principal accounting policies on pages 85 to 149 form part of these financial statements.