

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to equity holders of the Company			Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000		
As at 1 January 2005, as previously reported as equity	26,874	595,244	622,118	—	622,118
As at 1 January 2005, as previously separately reported as minority interests	—	—	—	5,586	5,586
Effect on adoption of HKAS 17	—	(356)	(356)	—	(356)
As at 1 January 2005, as restated	26,874	594,888	621,762	5,586	627,348
Opening adjustment on adoption of HKAS 40	—	(94)	(94)	—	(94)
Balance as at 1 January 2005, after opening adjustment	26,874	594,794	621,668	5,586	627,254
Deferred tax credited to equity	—	418	418	—	418
Currency translation differences	—	12,056	12,056	(429)	11,627
Net income/(expenses) recognised directly in equity	—	12,474	12,474	(429)	12,045
Profit for the year	—	159,739	159,739	8,052	167,791
Total recognised income and expenses for the year	—	172,213	172,213	7,623	179,836
	26,874	767,007	793,881	13,209	807,090
Dividends to equity holders of the Company	—	(51,060)	(51,060)	—	(51,060)
Dividends to minority shareholders of subsidiaries	—	—	—	(5,240)	(5,240)
Unclaimed dividends credited back	—	924	924	—	924
Minority interests arising from acquisitions of a subsidiary	—	—	—	8,395	8,395
As at 31 December 2005	26,874	716,871	743,745	16,364	760,109

	Attributable to equity holders of the Company			Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000		
As at 1 January 2004, as previously reported as equity	26,874	539,827	566,701	—	566,701
As at 1 January 2004, as previously separately reported as minority interests	—	—	—	875	875
Effect on adoption of HKAS 17	—	(442)	(442)	—	(442)
As at 1 January 2004, as restated	26,874	539,385	566,259	875	567,134
Net deferred tax charged against equity	—	(46)	(46)	—	(46)
Currency translation differences	—	2,088	2,088	—	2,088
Surplus on revaluation of investment properties	—	1,509	1,509	—	1,509
Net income recognised directly in equity	—	3,551	3,551	—	3,551
Profit for the year	—	51,952	51,952	4,711	56,663
Total recognised income and expenses for the year	—	55,503	55,503	4,711	60,214
As at 31 December 2004	26,874	594,888	621,762	5,586	627,348