

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2005

	Equity attributable to equity holders of the parent								
	Share capital HK\$'000	Share premium HK\$'000	Convertible	Translation	Employee	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
			bonds	reserve	share-based				
			equity reserve HK\$'000	reserve HK\$'000	compensation reserve HK\$'000				
		(As restated)		(As restated)	(As restated)	(As restated)		(As restated)	
At 1st January, 2004	132,497	672,083	-	45,519	-	1,662,785	2,512,884	46,374	2,559,258
Exchange differences on translation of overseas operations	-	-	-	25,979	-	-	25,979	(4,656)	21,323
Profit for the year	-	-	-	-	-	926,356	926,356	40,314	966,670
Total recognized income and expense for the year	-	-	-	25,979	-	926,356	952,335	35,658	987,993
Recognition of equity component of convertible bonds	-	-	31,920	-	-	-	31,920	-	31,920
Recognition of deferred tax liabilities on convertible bonds	-	-	(5,586)	-	-	-	(5,586)	-	(5,586)
Shares issued at a premium	2,733	138,528	-	-	-	-	141,261	-	141,261
Final dividend - 2003	-	-	-	-	-	(118,444)	(118,444)	-	(118,444)
Interim dividend - 2004	-	-	-	-	-	(60,554)	(60,554)	-	(60,554)
At 1st January, 2005	135,230	810,611	26,334	71,498	-	2,410,143	3,453,816	82,032	3,535,848
Effect of changes in accounting policies (Note 3)	-	-	-	-	-	28,868	28,868	-	28,868
At 1st January, 2005 as restated	135,230	810,611	26,334	71,498	-	2,439,011	3,482,684	82,032	3,564,716
Exchange differences on translation of overseas operations	-	-	-	(76,622)	-	-	(76,622)	(1,545)	(78,167)
Share of reserve of an associate	-	-	-	(1,081)	-	-	(1,081)	-	(1,081)
Profit for the year	-	-	-	-	-	1,018,984	1,018,984	40,183	1,059,167
Total recognized income and expense for the year	-	-	-	(77,703)	-	1,018,984	941,281	38,638	979,919
Shares issued at a premium	10,942	1,956,700	-	-	-	-	1,967,642	-	1,967,642
Transaction costs attributable to issue of new shares	-	(34,502)	-	-	-	-	(34,502)	-	(34,502)
Recognition of equity-settled share based payments	-	-	-	-	6,703	-	6,703	-	6,703
Final dividend - 2004	-	-	-	-	-	(169,651)	(169,651)	-	(169,651)
Interim dividend - 2005	-	-	-	-	-	(81,818)	(81,818)	-	(81,818)
At 31st December, 2005	146,172	2,732,809	26,334	(6,205)	6,703	3,206,526	6,112,339	120,670	6,233,009