

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Note	2005		2004 (restated)	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total equity at 1 January:					
As previously reported			414,596		358,113
Opening balance adjustment arising from changes in accounting policies	27		987		–
At 1 January, after opening balance adjustment			415,583		358,113
Profit for the year:					
As previously reported					83,665
Prior period adjustment arising from changes in accounting policies					(3,410)
Profit for the year	27		75,672		80,255
Net income recognised directly in equity:					
Exchange differences	27		(180)		48
Total recognised income and expense for the year					
Attributable to:					
Equity shareholders of the Company		77,592		80,303	
Minority Interests		(2,100)		–	
			75,492		80,303
Dividends	27		(34,342)		(31,237)
Movements in equity arising from capital transactions:					
Shares issued under share option schemes	25,27	910		4,007	
Equity settled share-based payment transactions	27	1,996		3,410	
Minority interest of subsidiaries acquired during the year		6,333		–	
			9,239		7,417
Total equity at 31 December			465,972		414,596
Restatements of total recognised income and expense for the year attributable to:					
Equity shareholders of the company					(3,410)
Minority interests					–
					(3,410)
Arising from restatements of:					
Net income recognised directly in equity					–
Profit for the year					(3,410)
					(3,410)