

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2005

	Attributable to equity holders of the Company								
	Share capital	Share premium	Capital reserve	Translation reserve	Share Accumulated		Sub-total	Minority interests	Total
					option reserve	(losses) profits			
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2004	82,405	533,964	–	1,172	–	(48,495)	569,046	2,389	571,435
Profit (loss) for the year (restated) and total recognised income and expenses for the year	–	–	–	–	–	81,305	81,305	(471)	80,834
Realised upon disposal of subsidiaries recognised directly in equity	–	–	–	7	–	–	7	2,548	2,555
Recognition of share based payments	–	–	–	–	3,089	–	3,089	–	3,089
At 31st December, 2004	82,405	533,964	–	1,179	3,089	32,810	653,447	4,466	657,913
Exchange differences on translation of overseas operations and net income recognised directly in equity	–	–	–	12,777	–	–	12,777	(3)	12,774
Profit for the year	–	–	–	–	–	110,827	110,827	4,550	115,377
Total recognised income and expenses for the year	–	–	–	12,777	–	110,827	123,604	4,547	128,151
Recognition of share based payments	–	–	–	–	5,538	–	5,538	–	5,538
Dividend paid	–	–	–	–	–	(41,203)	(41,203)	–	(41,203)
Deemed contribution from shareholders (Note)	–	–	56,694	–	–	–	56,694	–	56,694
<b>At 31st December, 2005</b>	<b>82,405</b>	<b>533,964</b>	<b>56,694</b>	<b>13,956</b>	<b>8,627</b>	<b>102,434</b>	<b>798,080</b>	<b>9,013</b>	<b>807,093</b>

Note: Deemed contribution from shareholders mainly represent difference between the consideration received and the fair value of net assets of the subsidiaries disposed of by the associates of the Group to Zhejiang Geely Holding Group Company Limited, a company beneficially owned by the substantial shareholder of the Company.