



Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Note	Attributable to shareholders		Minority interests HK\$'000	Total HK\$'000
		Share capital HK\$'000	Reserves HK\$'000		
At 1 January 2004, as previously reported as equity		152,889	250,021	–	402,910
At 1 January 2004, as previously reported separately as minority interests		–	–	35,566	35,566
Effect of adopting HKAS 17		–	(794)	–	(794)
At 1 January 2004, as restated		152,889	249,227	35,566	437,682
Deficit on revaluation of an unlisted investment	25	–	(4,000)	–	(4,000)
Currency translation differences	25	–	(2,789)	(76)	(2,865)
Net losses recognised directly in equity		–	(6,789)	(76)	(6,865)
Profit for the year	25	–	176,220	4,777	180,997
Total income recognised for the year		–	169,431	4,701	174,132
Dividends	25	–	(46,737)	(3,424)	(50,161)
Issue of shares under share option scheme	24,25	3,900	5,010	–	8,910
Net capital injection by minority shareholders		–	–	11,996	11,996
		3,900	(41,727)	8,572	(29,255)
At 31 December 2004		156,789	376,931	48,839	582,559
Currency translation differences	25	–	7,829	384	8,213
Net gains recognised directly in equity		–	7,829	384	8,213
Profit for the year	25	–	254,593	1,463	256,056
Total income recognised for the year		–	262,422	1,847	264,269
Dividends	25	–	(73,705)	(3,204)	(76,909)
Issue of shares under share option scheme	24,25	7,000	14,770	–	21,770
Net capital injection by minority shareholders		–	–	31,927	31,927
		7,000	(58,935)	28,723	(23,212)
At 31 December 2005		163,789	580,418	79,409	823,616