

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005



	Note	Attributable to equity holders of the Company			Total HK\$'000
		Share capital HK\$'000	Reserves HK\$'000	Minority interests HK\$'000	
Balance at 1st January 2004, as previously reported		139,439	747,633	–	887,072
Reclassification of minority interests as equity		–	–	87,259	87,259
Balance at 1st January 2004, adjusted		139,439	747,633	87,259	974,331
Acquisition of subsidiaries		–	–	70,555	70,555
Issue of shares	30	2,005	9,425	–	11,430
Share issue expenses	31	–	(150)	–	(150)
Exchange differences	31	–	(191)	–	(191)
Profit for the year	31	–	219,158	43,758	262,916
Dividends		–	–	(12,677)	(12,677)
Balance at 31st December 2004		141,444	975,875	188,895	1,306,214
Balance at 1st January 2005, as previously reported		141,444	975,875	–	1,117,319
Reclassification of minority interests as equity		–	–	188,895	188,895
Opening adjustment on the adoption of HKFRS 3	2(b)	–	8,315	–	8,315
Opening adjustment on the adoption of HKAS 39	2(b)&21	–	11,012	–	11,012
Balance at 1st January 2005, adjusted		141,444	995,202	188,895	1,325,541
Issue of shares	30	380	1,786	–	2,166
Exchange differences	31	–	4,312	3,537	7,849
Capital distribution to minority shareholder of a subsidiary		–	–	(7,659)	(7,659)
Capital contribution from minority shareholder of a subsidiary		–	–	2,162	2,162
Fair value gains on available-for-sale financial assets	31	–	1,790	–	1,790
Employee share option benefits	31	–	1,400	–	1,400
Profit for the year	31	–	496,463	29,180	525,643
Dividends		–	(49,593)	(22,262)	(71,855)
Balance at 31st December 2005		141,824	1,451,360	193,853	1,787,037