



Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

	Share capital	Share premium	Revenue reserve	Reserve fund	Special reserve	Exchange reserve	Proposed final dividend	Minority interests	Total
	HK'000	HK'000	HK'000	HK'000	HK'000	HK'000	HK'000	HK'000	HK'000
At 1.1.2004	8,000	86,800	31,754	–	83,232	10,558	8,000	7,040	235,384
Profit for the year	–	–	91,694	–	–	–	–	4,918	96,612
Dividend paid	–	–	–	–	–	–	(8,000)	(470)	(8,470)
Exchange differences on translation of financial statements of overseas subsidiaries	–	–	–	–	–	(14,143)	–	(745)	(14,888)
At 31.12.2004 and 1.1.2005	8,000	86,800	123,448	–	83,232	(3,585)	–	10,743	308,638
Profit for the year	–	–	111,853	–	–	–	–	6,066	117,919
Appropriation of reserve fund – Note 18(a)(iii)	–	–	(16,178)	16,178	–	–	–	–	–
Premium arising on the Pre-Migration Placing – Note 16(i)	1,600	46,400	–	–	–	–	–	–	48,000
Exchange differences on translation of financial statements of overseas subsidiaries	–	–	–	–	–	(13,048)	–	(686)	(13,734)
At 31.12.2005	<u>9,600</u>	<u>133,200</u>	<u>219,123</u>	<u>16,178</u>	<u>83,232</u>	<u>(16,633)</u>	<u>–</u>	<u>16,123</u>	<u>460,823</u>