

## Consolidated Statement of Changes in Equity

For the Year Ended 31st December, 2005

	Attributable to shareholders of the Company										
	Share capital	Share premium	Investment property revaluation reserve	Other property revaluation reserve	Securities revaluation reserve	Goodwill on consolidation	Retained profits	Own shares held by a subsidiary	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2004 as originally stated	152,184	20,068	77,691	18,214	(12,252)	(6,991)	192,334	(12,834)	428,414	765,294	1,193,708
Effects of changes in accounting policies (see Note 3)	-	-	(77,691)	4,427	-	-	42,618	-	(30,646)	(53,832)	(84,478)
At 1st January, 2004 as restated	152,184	20,068	-	22,641	(12,252)	(6,991)	234,952	(12,834)	397,768	711,462	1,109,230
Total recognised income for the year											
Profit for the year	-	-	-	-	-	-	119,350	-	119,350	176,607	295,957
At 31st December, 2004 as restated	152,184	20,068	-	22,641	(12,252)	(6,991)	354,302	(12,834)	517,118	888,069	1,405,187
Effects of changes in accounting policies (see Note 3)	-	-	-	-	-	6,991	72,029	-	79,020	68,363	147,383
At 1st January, 2005 as restated	152,184	20,068	-	22,641	(12,252)	-	426,331	(12,834)	596,138	956,432	1,552,570
Total recognised income for the year											
Profit for the year	-	-	-	-	-	-	25,026	-	25,026	44,765	69,791
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(3,766)	(3,766)
<b>At 31st December, 2005</b>	<b>152,184</b>	<b>20,068</b>	<b>-</b>	<b>22,641</b>	<b>(12,252)</b>	<b>-</b>	<b>451,357</b>	<b>(12,834)</b>	<b>621,164</b>	<b>997,431</b>	<b>1,618,595</b>