

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to equity holders of the parent					Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Surplus account HK\$'000 (Note)	Translation reserve HK\$'000	Retained profits HK\$'000			
At 1 January 2004	39,395	199,901	90,554	–	196,326	526,176	–	526,176
Profit for the year and total recognised income for the year	–	–	–	–	42,112	42,112	–	42,112
Dividends paid	–	–	–	–	(13,788)	(13,788)	–	(13,788)
At 31 December 2004	39,395	199,901	90,554	–	224,650	554,500	–	554,500
At 1 January 2005								
– as previously reported	39,395	199,901	90,554	–	224,650	554,500	–	554,500
– effect of changes in accounting policies (Note 3)	–	–	–	–	(399)	(399)	–	(399)
– as restated	39,395	199,901	90,554	–	224,251	554,101	–	554,101
Exchange differences arising on translation of foreign operations recognised directly in equity	–	–	–	183	–	183	123	306
Profit for the year	–	–	–	–	41,203	41,203	1,818	43,021
Total recognised income for the year	–	–	–	183	41,203	41,386	1,941	43,327
Dividend paid	–	–	–	–	(15,758)	(15,758)	–	(15,758)
Arising on acquisition of subsidiaries	–	–	–	–	–	–	1,711	1,711
	39,395	199,901	90,554	183	249,696	579,729	3,652	583,381

Note: The surplus account represents the aggregate of reserves other than retained profits of the subsidiaries at 1 April 1998 and the excess of the nominal value of the shares issued and issuable by the Company over the nominal value of the issued share capital of the subsidiaries acquired pursuant to the group reorganisation in 1998.