

Consolidated Statement of Changes in Equity

	Note	Unaudited Six months ended 30 June	
		2006 HK\$'000	2005 HK\$'000
Total equity at 1 January			
Attributable to:			
Shareholders of the Company		4,656,859	4,816,905
Minority interests		(32,058)	(32,389)
		4,624,801	4,784,516
Currency translation differences	12		
Attributable to:			
Shareholders of the Company		32,390	(18,188)
Minority interests		(14)	60
		32,376	(18,128)
Fair value losses of available-for-sale financial assets	12	(1,453)	(1,252)
Fair value (losses)/gains on cash flow hedges	12	(13,031)	1,687
Net income/(expenses) recognized directly in equity		17,892	(17,693)
Profit for the period	12		
Attributable to:			
Shareholders of the Company		764,105	618,468
Minority interests		176	(548)
		764,281	617,920
Total recognized income for the period		782,173	600,227
Final dividends paid	12	(1,044,290)	(1,608,530)
Employee share option scheme:			
– value of employee services	12	29,233	23,044
– shares issued	11	233	275
– share premium on issue of new shares	12	81,955	97,959
Total equity as at 30 June			
Attributable to:			
Shareholders of the Company		4,506,001	3,930,368
Minority interests		(31,896)	(32,877)
		4,474,105	3,897,491