

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company							Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Revaluation reserve HK\$'000	Retained profits HK\$'000	Statutory surplus reserve HK\$'000	Enterprise expansion and general reserve funds HK\$'000			
At 1 January 2006	4,800	362,637	5,865	-	253,155	17,473	3,976	647,906	6,660	654,566
Translation differences										
- Group	-	-	24,327	-	-	-	-	24,327	4,455	28,782
- Associate	-	-	2,835	-	-	-	-	2,835	-	2,835
Share issue expenses	-	(5,644)	-	-	-	-	-	(5,644)	-	(5,644)
Net income recognised directly in equity	-	(5,644)	27,162	-	-	-	-	21,518	4,455	25,973
Profit for the year	-	-	-	-	250,347	-	-	250,347	16,992	267,339
Total recognised income and expenses for the year	-	(5,644)	27,162	-	250,347	-	-	271,865	21,447	293,312
Transfer from retained profits										
- Group	-	-	-	-	(13,645)	13,610	35	-	-	-
Dividends paid for 2005 (note 13)	-	-	-	-	(60,679)	-	-	(60,679)	-	(60,679)
Dividends paid to minority interests	-	-	-	-	-	-	-	-	(34,608)	(34,608)
Acquisition of subsidiaries	-	-	-	-	-	-	-	-	128,992	128,992
Share of revaluation surplus of an associate	-	-	-	8,010	-	-	-	8,010	-	8,010
Issue of new shares (note 25)	3,037	1,304,617	-	-	-	-	-	1,307,654	-	1,307,654
	3,037	1,304,617	-	8,010	(74,324)	13,610	35	1,254,985	94,384	1,349,369
At 31 December 2006	7,837	1,661,610	33,027	8,010	429,178	31,083	4,011	2,174,756	122,491	2,297,247

For the year ended 31 December 2005

	Attributable to equity holders of the Company							Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Revaluation reserve HK\$'000	Retained profits HK\$'000	Statutory surplus reserve HK\$'000	Enterprise expansion and general reserve funds HK\$'000			
At 1 January 2005	4,000	170,658	1,346	-	163,951	13,326	3,934	357,215	3,085	360,300
Translation differences										
- Group	-	-	3,743	-	-	-	-	3,743	89	3,832
- Associates	-	-	776	-	-	-	-	776	-	776
Share issue expenses	-	(7,221)	-	-	-	-	-	(7,221)	-	(7,221)
Net expenses recognised directly in equity	-	(7,221)	4,519	-	-	-	-	(2,702)	89	(2,613)
Profit for the year	-	-	-	-	181,353	-	-	181,353	3,486	184,839
Total recognised income and expenses for the year	-	(7,221)	4,519	-	181,353	-	-	178,651	3,575	182,226
Transfer from retained profits										
- Group	-	-	-	-	(73)	31	42	-	-	-
- Associates	-	-	-	-	(4,116)	4,116	-	-	-	-
Dividends paid for 2004	-	-	-	-	(39,960)	-	-	(39,960)	-	(39,960)
Dividends paid for the year (note 13)	-	-	-	-	(48,000)	-	-	(48,000)	-	(48,000)
Issue of new shares (note 25)	800	199,200	-	-	-	-	-	200,000	-	200,000
	800	199,200	-	-	(92,149)	4,147	42	112,040	-	112,040
At 31 December 2005	4,800	362,637	5,865	-	253,155	17,473	3,976	647,906	6,660	654,566