

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the year ended 31 December 2006

	Note	Attributable to the Company's shareholders			Minority interest	Total
		Share capital	Other reserves	Retained earnings		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2005		108,077	1,632,211	344,681	24,558	2,109,527
Appropriation to statutory reserves	31(b)	-	26,994	(26,994)	-	-
Profit for the year		-	-	450,291	890	451,181
2004 final dividends paid		-	-	(129,692)	(945)	(130,637)
2005 interim dividends paid	12	-	-	(129,692)	(377)	(130,069)
Depreciation transfer on buildings	31(b)	-	(1,795)	1,795	-	-
Reversal of deferred taxation associated with property revaluation in previous years	31(b)	-	480	-	-	480
Fair value gains on available-for-sale financial assets, net of tax	31(b)	-	22,124	-	-	22,124
Translation of subsidiaries' accounts	31(b)	-	39,311	-	371	39,682
Balance at 31 December 2005		108,077	1,719,325	510,389	24,497	2,362,288
<b>Balance at 1 January 2006, per above</b>		<b>108,077</b>	<b>1,719,325</b>	<b>510,389</b>	<b>24,497</b>	<b>2,362,288</b>
Appropriation to statutory reserves	31(b)	-	44,259	(44,259)	-	-
Profit for the year		-	-	696,624	488	697,112
2005 final dividends paid	12	-	-	(172,923)	(697)	(173,620)
2006 interim dividends paid	12	-	-	(194,538)	(1,033)	(195,571)
Depreciation transfer on buildings	31(b)	-	(1,795)	1,795	-	-
Reversal of deferred taxation associated with property revaluation in previous years	31(b)	-	480	-	-	480
Disposal of available-for-sale financial assets	31(b)	-	(22,124)	-	-	(22,124)
Convertible bonds-equity component	28	-	20,941	-	-	20,941
Translation of subsidiaries' accounts	31(b)	-	126,976	-	532	127,508
Balance at 31 December 2006		108,077	1,888,062	797,088	23,787	2,817,014

The notes on pages 42 to 88 are an integral part of the consolidated accounts.