

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Note	Attributable to the equity holders of the Company					Minority interests	Total equity
		Share capital	Share premium	Other reserves	Retained earnings	Total		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006		199,000	763,773	43,783	433,805	1,440,361	13,979	1,454,340
Currency translation differences	17	-	-	36,480	-	36,480	771	37,251
Profit for the year		-	-	-	408,539	408,539	2,262	410,801
Acquisition of subsidiaries	31	-	-	-	-	-	13,897	13,897
Contribution from a minority shareholder		-	-	-	-	-	4,641	4,641
Issue of shares	16, 17	7,500	144,375	-	-	151,875	-	151,875
Share issuance costs	17	-	(4,898)	-	-	(4,898)	-	(4,898)
Employee share option scheme:								
- proceeds from share issues	16	125	-	-	-	125	-	125
- value of employee services	17	-	-	1,902	-	1,902	-	1,902
- transfer to share premium	17	-	1,902	(1,902)	-	-	-	-
2005 final dividend paid	28	-	-	-	(94,990)	(94,990)	-	(94,990)
2006 interim dividend paid	28	-	-	-	(132,160)	(132,160)	-	(132,160)
Profit appropriation	17	-	-	17,724	(17,724)	-	-	-
At 31 December 2006		206,625	905,152	97,987	597,470	1,807,234	35,550	1,842,784

The notes on pages 70 to 152 are an integral part of these financial statements.

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		Share capital	Share premium	Other reserves	Retained earnings	Total		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2005		10,000	-	41,269	389,379	440,648	95,515	536,163
Currency translation differences	17	-	-	11,967	-	11,967	-	11,967
Profit for the year		-	-	-	380,997	380,997	9,108	390,105
Capital contribution to subsidiaries by Controlling Shareholders	17	-	-	2,338	-	2,338	-	2,338
Issue of shares in connection with the Listing	16,17	50,000	962,500	-	-	1,012,500	-	1,012,500
Capitalisation of share premium account	16,17	139,000	(139,000)	-	-	-	-	-
Share issuance costs	17	-	(59,727)	-	-	(59,727)	-	(59,727)
Employee share option scheme:								
- value of employee services	17	-	-	1,902	-	1,902	-	1,902
Acquisition of a subsidiary		-	-	-	-	-	4,874	4,874
Contribution from a minority shareholder		-	-	-	-	-	8,683	8,683
Acquisition of additional interest in subsidiaries		-	-	-	-	-	1,414	1,414
Dividend	28	-	-	-	(256,270)	(256,270)	(15,551)	(271,821)
Profit appropriation	17	-	-	12,134	(12,134)	-	-	-
Deemed distribution	17	-	-	(25,827)	(68,167)	(93,994)	(90,064)	(184,058)
At 31 December 2005		199,000	763,773	43,783	433,805	1,440,361	13,979	1,454,340

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