

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006

	Attributable to equity holders of the Company				Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Retained earnings HK\$'000	Minority interest HK\$'000	
Balance at 1 January 2005	21,900	698,989	2,949,757	116,550	3,787,196
Currency translation differences	-	(9,018)	-	5,207	(3,811)
Net (expense)/income recognised directly in equity	-	(9,018)	-	5,207	(3,811)
Profit for the year	-	-	1,180,019	7,228	1,187,247
Total recognised income and expense for 2005	-	(9,018)	1,180,019	12,435	1,183,436
Transfer	-	10,161	(10,161)	-	-
2004 final dividend paid	-	-	(350,400)	-	(350,400)
2005 interim dividend paid	-	-	(109,500)	-	(109,500)
Acquisition of minority interest in a subsidiary (Note 7)	-	-	-	(105,665)	(105,665)
Balance at 31 December 2005	21,900	700,132	3,659,715	23,320	4,405,067
Balance at 1 January 2006	21,900	700,132	3,659,715	23,320	4,405,067
Currency translation differences	-	(46,296)	-	36	(46,260)
Net (expense)/income recognised directly in equity	-	(46,296)	-	36	(46,260)
Profit for the year	-	-	1,188,597	(157)	1,188,440
Total recognised income and expense for 2006	-	(46,296)	1,188,597	(121)	1,142,180
Transfer	-	15,987	(15,987)	-	-
2005 final dividend paid	-	-	(569,400)	-	(569,400)
2006 interim dividend paid	-	-	(109,500)	-	(109,500)
Balance at 31 December 2006	21,900	669,823	4,153,425	23,199	4,868,347