

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the parent								
	Ordinary share capital	Convertible preference share capital	Translation reserve	Special reserve	Asset revaluation reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (Note)	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	78,141	15,000	(1,303)	(63,141)	-	82,410	111,107	5,450	116,557
Revaluation of intangible assets arising on acquisition of a subsidiary (note 38)	-	-	-	-	4,290	-	4,290	-	4,290
Exchange differences arising on translation of foreign operations	-	-	(510)	-	-	-	(510)	-	(510)
Net income (expense) recognised directly in equity	-	-	(510)	-	4,290	-	3,780	-	3,780
Profit for the year	-	-	-	-	-	30,336	30,336	1,386	31,722
Total recognised income and expenses for the year	-	-	(510)	-	4,290	30,336	34,116	1,386	35,502
Capital contribution from minority shareholders	-	-	-	-	-	-	-	1,834	1,834
Acquisition of a subsidiary	-	-	-	-	-	-	-	662	662
Dividends	-	-	-	-	-	(300)	(300)	-	(300)
At 31 December 2005	<u>78,141</u>	<u>15,000</u>	<u>(1,813)</u>	<u>(63,141)</u>	<u>4,290</u>	<u>112,446</u>	<u>144,923</u>	<u>9,332</u>	<u>154,255</u>
At 1 January 2006	78,141	15,000	(1,813)	(63,141)	4,290	112,446	144,923	9,332	154,255
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	877	-	-	-	877	(68)	809
Profit for the year	-	-	-	-	-	7,366	7,366	27	7,393
Total recognised income and expenses for the year	-	-	877	-	-	7,366	8,243	(41)	8,202
Dividends	-	-	-	-	-	(300)	(300)	-	(300)
At 31 December 2006	<u>78,141</u>	<u>15,000</u>	<u>(936)</u>	<u>(63,141)</u>	<u>4,290</u>	<u>119,512</u>	<u>152,866</u>	<u>9,291</u>	<u>162,157</u>

Note: The special reserve represents adjustment in share capital on the reverse acquisition of the Company in 2004.