

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006

	Attributable to equity holders of the Company			Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000		
As at 1 January 2006	<b>26,874</b>	<b>716,871</b>	<b>743,745</b>	<b>16,364</b>	<b>760,109</b>
Revaluation surplus on freehold land and buildings	—	<b>55,002</b>	<b>55,002</b>	—	<b>55,002</b>
Deferred tax impact on revaluation	—	<b>(10,442)</b>	<b>(10,442)</b>	—	<b>(10,442)</b>
Currency translation differences	—	<b>32,039</b>	<b>32,039</b>	—	<b>32,039</b>
Net income recognised directly in equity	—	<b>76,599</b>	<b>76,599</b>	—	<b>76,599</b>
Profit for the year	—	<b>115,359</b>	<b>115,359</b>	<b>4,902</b>	<b>120,261</b>
Total recognised income and expenses for the year	—	<b>191,958</b>	<b>191,958</b>	<b>4,902</b>	<b>196,860</b>
	<b>26,874</b>	<b>908,829</b>	<b>935,703</b>	<b>21,266</b>	<b>956,969</b>
Dividends paid to equity holders of the Company	—	<b>(59,121)</b>	<b>(59,121)</b>	—	<b>(59,121)</b>
Dividend paid to a minority shareholder of a subsidiary	—	—	—	<b>(4,400)</b>	<b>(4,400)</b>
Decrease in minority interests on acquisition of additional interest in a subsidiary	—	—	—	<b>(1,324)</b>	<b>(1,324)</b>
As at 31 December 2006	<b>26,874</b>	<b>849,708</b>	<b>876,582</b>	<b>15,542</b>	<b>892,124</b>

The accompanying notes form an integral part of these consolidated financial statements.

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (Continued)**

FOR THE YEAR ENDED 31 DECEMBER 2006

	Attributable to equity holders of the Company			Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000		
As at 1 January 2005	26,874	594,794	621,668	5,586	627,254
Deferred tax credited to equity	—	418	418	—	418
Currency translation differences	—	4,016	4,016	(429)	3,587
Net income/(expenses) recognised directly in equity	—	4,434	4,434	(429)	4,005
Profit for the year	—	167,779	167,779	8,052	175,831
Total recognised income and expenses for the year	—	172,213	172,213	7,623	179,836
	26,874	767,007	793,881	13,209	807,090
Dividends paid to equity holders of the Company	—	(51,060)	(51,060)	—	(51,060)
Dividends paid to minority shareholders of subsidiaries	—	—	—	(5,240)	(5,240)
Unclaimed dividends credited back	—	924	924	—	924
Minority interests arising from acquisition of a subsidiary	—	—	—	8,395	8,395
As at 31 December 2005	26,874	716,871	743,745	16,364	760,109

The accompanying notes form an integral part of these consolidated financial statements.