

Consolidated statement of changes in equity

All amounts in Hong Kong dollar thousands unless otherwise stated

	Note	Attributable to equity holders of the Company				Total
		Share capital	Other reserves	Retained earnings	Minority interest	
Balance at 1 January 2005		30,010	64,723	702,253	2,132	799,118
Currency translation differences		—	19,255	—	277	19,532
Reserve utilised	17	—	(323)	—	—	(323)
Net income recognised directly in equity		—	18,932	—	277	19,209
Profit for the year		—	—	260,114	280	260,394
Total recognised income for 2005		—	18,932	260,114	557	279,603
Transfer to reserve		—	38,838	(38,838)	—	—
Proceeds from shares issued	16	835,888	—	—	—	835,888
Share issuance costs	16	(40,923)	—	—	—	(40,923)
Contribution from minority shareholders		—	—	—	31	31
Dividend paid to minority shareholders		—	—	—	(203)	(203)
Dividend relating to 2004	27	—	—	(77,147)	—	(77,147)
Dividend relating to 2005	27	—	—	(46,288)	—	(46,288)
		794,965	38,838	(162,273)	(172)	671,358
Balance at 31 December 2005 and 1 January 2006		824,975	122,493	800,094	2,517	1,750,079
Currency translation differences		—	66,096	—	—	66,096
Profit for the year		—	—	388,235	(2,423)	385,812
Total recognised income for 2006		—	66,096	388,235	(2,423)	451,908
Transfer to reserve		—	48,669	(48,669)	—	—
Proceeds from shares issued	16	191,326	—	—	—	191,326
Share issuance costs	16	(5,031)	—	—	—	(5,031)
Contribution from minority shareholders		—	—	—	611	611
Dividend paid to minority shareholders		—	—	—	(2,412)	(2,412)
Employee share option scheme:						
– value of employee services	16	—	1,175	—	—	1,175
Dividend relating to 2005	27	—	—	(77,147)	—	(77,147)
Dividend relating to 2006	27	—	—	(64,186)	—	(64,186)
		186,295	49,844	(190,002)	(1,801)	44,336
Balance at 31 December 2006		1,011,270	238,433	998,327	(1,707)	2,246,323

The notes on pages 41 to 89 are an integral part of these consolidated financial statements.