

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006



	Note	Attributable to equity holders of the Company			Total HK\$'000
		Share capital HK\$'000	Reserves HK\$'000	Minority interests HK\$'000	
Balance at 1 January 2005		111,465	3,388,463	248,555	3,748,483
Currency translation differences	29	—	80,902	14,775	95,677
Decrease in fair value of available-for-sale financial assets	29	—	(36,088)	—	(36,088)
Fair value adjustment on loans from minority shareholders of subsidiaries	29	—	15,620	—	15,620
Net income recognised directly in equity		—	60,434	14,775	75,209
Profit for the year		—	305,898	31,995	337,893
Total recognised income for 2005		—	366,332	46,770	413,102
Issue of share capital	28 & 29	79	516	—	595
Dividends	29	—	(114,296)	(50,214)	(164,510)
		79	(113,780)	(50,214)	(163,915)
Balance at 31 December 2005		111,544	3,641,015	245,111	3,997,670
Balance at 1 January 2006		111,544	3,641,015	245,111	3,997,670
Currency translation differences	29	—	80,120	10,487	90,607
Increase in fair value of available-for-sale financial assets	29	—	3,802	—	3,802
Fair value adjustment on loans from minority shareholders of subsidiaries	29	—	16,627	—	16,627
Net income recognised directly in equity		—	100,549	10,487	111,036
Profit for the year		—	461,157	26,755	487,912
Total recognised income for 2006		—	561,706	37,242	598,948
Dividends	29	—	(128,276)	(47,207)	(175,483)
Balance at 31 December 2006		111,544	4,074,445	235,146	4,421,135