

Consolidated Statement of Changes in Equity

For the year ended December 31, 2006

	Attributable to equity shareholders of the Company									
	Note	Share capital HK\$'000	Share premium HK\$'000	Special capital reserve HK\$'000	Exchange reserve HK\$'000	Revenue reserve HK\$'000	Total reserves HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
Group										
Balance at January 1, 2005*		2,019,234	4,838,365	3,345	–	(5,033,305)	(191,595)	1,827,639	–	1,827,639
Profit for the year		–	–	–	–	582,454	582,454	582,454	–	582,454
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(90,866)	(90,866)	(90,866)	–	(90,866)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(70,673)	(70,673)	(70,673)	–	(70,673)
Translation of foreign subsidiaries' financial statements		–	–	–	(187)	–	(187)	(187)	–	(187)
Transfer to special capital reserve	30(b)(ii)	–	–	4,579	–	(4,579)	–	–	–	–
Balance at December 31, 2005*		2,019,234	4,838,365	7,924	(187)	(4,616,969)	229,133	2,248,367	–	2,248,367
Balance at January 1, 2006*		2,019,234	4,838,365	7,924	(187)	(4,616,969)	229,133	2,248,367	–	2,248,367
Profit for the year		–	–	–	–	182,115	182,115	182,115	(996)	181,119
Dividend approved in respect of the previous year	11(b)	–	–	–	–	(100,962)	(100,962)	(100,962)	–	(100,962)
Dividend declared in respect of the current year	11(a)	–	–	–	–	(70,673)	(70,673)	(70,673)	–	(70,673)
Translation of foreign subsidiaries' financial statements		–	–	–	106	–	106	106	51	157
Acquisition of subsidiary	35	–	–	–	–	–	–	–	4,385	4,385
Transfer to special capital reserve	30(b)(ii)	–	–	5,847	–	(5,847)	–	–	–	–
Balance at December 31, 2006*		2,019,234	4,838,365	13,771	(81)	(4,612,336)	239,719	2,258,953	3,440	2,262,393

* Included in the Group's revenue reserve is positive goodwill written off against reserves in prior years amounting to HK\$197,785,000.

The notes on pages 48 to 84 form part of these financial statements.