

Consolidated Statement of Changes in Equity

	Attributable to equity holders of the Company												Total
	Share capital	Share premium	Capital reserve	Special capital reserve (Note 30(d))	General reserve	PRC statutory reserves	Exchange translation reserve	Available-for-sale financial assets reserve	Hedging reserve	Share options reserve	Accumulated losses	Minority interest	
Balance at 1 January 2006	85,722	3,503,362	48,380	125,374	15,600	72,600	5,349	109,828	-	-	(885,192)	203,019	3,284,042
Acquisition of interests in a subsidiary	-	-	-	-	-	-	-	-	-	-	-	(749)	(749)
Transfer to PRC statutory reserves	-	-	-	-	-	87,758	-	-	-	-	(87,758)	-	-
Currency translation differences	-	-	-	-	-	-	45,676	-	-	-	-	8,442	54,118
Available-for-sale financial assets													
- Disposals	-	-	-	-	-	-	-	(39,663)	-	-	-	-	(39,663)
- Fair value gain	-	-	-	-	-	-	-	250,545	-	-	-	-	250,545
Cash flow hedges	-	-	-	-	-	-	-	-	818	-	-	-	818
Recognition of equity-settled share-based payment	-	-	-	-	-	-	-	-	-	21,662	-	-	21,662
Profit for the year	-	-	-	-	-	-	-	-	-	-	865,320	13,288	878,608
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	-	(3,794)	(3,794)
Balance at 31 December 2006	85,722	3,503,362	48,380	125,374	15,600	160,358	51,025	320,710	818	21,662	(107,630)	220,206	4,445,587

	Attributable to equity holders of the Company												Total
	Share capital	Share premium	Capital reserve	Special capital reserve (Note 30(d))	General reserve	PRC statutory reserves	Exchange translation reserve	Available-for-sale financial assets reserve	Accumulated losses	Minority interest			
											HK\$'000	HK\$'000	
Balance at 1 January 2005	30,367	1,194,593	48,380	125,374	15,600	70,448	2,029	-	(1,064,786)	178,963	600,968		
Issue of new shares, net of issuing expenses	55,355	2,308,769	-	-	-	-	-	-	-	-	2,364,124		
Minority interest arising on business combinations	-	-	-	-	-	-	-	-	-	516	516		
Transfer to PRC statutory reserves	-	-	-	-	-	2,152	-	-	-	(2,152)	-		
Currency translation differences	-	-	-	-	-	-	3,320	-	-	-	3,633	6,953	
Fair value gain on available-for-sale financial assets	-	-	-	-	-	-	-	109,828	-	-	109,828		
Profit for the year	-	-	-	-	-	-	-	-	-	181,746	21,335	203,081	
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	(1,428)	(1,428)	
Balance at 31 December 2005	85,722	3,503,362	48,380	125,374	15,600	72,600	5,349	109,828	(885,192)	203,019	3,284,042		

The notes on pages 49 to 118 are an integral part of these consolidated financial statements.

