

Consolidated Statement of Changes in Equity

For the year ended 31st December 2006

	Attributable to equity holders of the Company				Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Retained earnings HK\$'000	Minority interest HK\$'000	
Balance at 1st January 2005	93,711	915,287	475,653	2,494	1,487,145
Transfer from capital reserves to retained earnings	–	9,970	(9,970)	–	–
Appropriation to reserves	–	3,283	(3,283)	–	–
Currency translation differences	–	8,263	–	–	8,263
Net income/(expense) recognized directly in equity	–	21,516	(13,253)	–	8,263
Profit for the year	–	–	136,201	864	137,065
Total recognized income in 2005	–	21,516	122,948	864	145,328
Dividend relating to 2004	–	–	(37,485)	(844)	(38,329)
Dividend relating to 2005	–	–	(26,239)	–	(26,239)
	–	21,516	59,224	20	80,760
Balance at 31st December 2005	93,711	936,803	534,877	2,514	1,567,905
Balance at 1st January 2006	93,711	936,803	534,877	2,514	1,567,905
Redemption of minority interest	–	–	–	(339)	(339)
Currency translation differences	–	14,304	–	–	14,304
Net income/(expense) recognized directly in equity	–	14,304	–	(339)	13,965
Profit for the year	–	–	166,161	691	166,852
Total recognized income in 2006	–	14,304	166,161	352	180,817
Dividend relating to 2005	–	–	(52,478)	(864)	(53,342)
Dividend relating to 2006	–	–	(30,925)	(691)	(31,616)
	–	14,304	82,758	(1,203)	95,859
Balance at 31st December 2006	93,711	951,107	617,635	1,311	1,663,764