

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the parent											
	Issued	Share		Asset	Exchange	Share		Proposed		Minority	Total	
	share	premium	Contributed	revaluation	fluctuation	option	Retained	final	Total	interests	equity	
Notes	capital	account	surplus	reserve	reserve	reserve	profits	dividend				
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
	(note 30)		(note 32(a))									
At 1 January 2005		30,220	57,270	10,564	25,042	1,846	-	33,669	-	158,611	10,697	169,308
Exchange realignment		-	-	-	-	2,329	-	-	-	2,329	-	2,329
Total income and expense recognised												
directly in equity		-	-	-	-	2,329	-	-	-	2,329	-	2,329
Profit for the year		-	-	-	-	-	-	31,560	-	31,560	(711)	30,849
Total income and expense for the year		-	-	-	-	2,329	-	31,560	-	33,889	(711)	33,178
Disposal of a subsidiary	33	-	-	-	(199)	-	-	-	-	(199)	(5,962)	(6,161)
Acquisition of minority interests		-	-	-	-	-	-	-	-	-	(1,352)	(1,352)
Equity-settled share option expense	31	-	-	-	-	-	83	-	-	83	-	83
2005 interim dividend	12	-	-	-	-	-	-	(9,066)	-	(9,066)	-	(9,066)
Proposed 2005 final dividend	12	-	-	-	-	-	-	(12,088)	12,088	-	-	-
At 31 December 2005		30,220	57,270*	10,564*	24,843*	4,175*	83*	44,075*	12,088	183,318	2,672	185,990
At 1 January 2006		30,220	57,270	10,564	24,843	4,175	83	44,075	12,088	183,318	2,672	185,990
Changes in fair value of land and building		-	-	-	(483)	-	-	-	-	(483)	-	(483)
Exchange realignment		-	-	-	-	3,393	-	-	-	3,393	76	3,469
Total income and expense for the year												
recognised directly in equity		-	-	-	(483)	3,393	-	-	-	2,910	76	2,986
Profit for the year		-	-	-	-	-	-	33,315	-	33,315	(181)	33,134
Total income and expense for the year		-	-	-	(483)	3,393	-	33,315	-	36,225	(105)	36,120
Equity-settled share option expense	31	-	-	-	-	-	312	-	-	312	-	312
2005 final dividend declared		-	-	-	-	-	-	-	(12,088)	(12,088)	-	(12,088)
2006 interim dividend	12	-	-	-	-	-	-	(9,973)	-	(9,973)	-	(9,973)
Proposed 2006 final dividend	12	-	-	-	-	-	-	(6,648)	6,648	-	-	-
At 31 December 2006		30,220	57,270*	10,564*	24,360*	7,568*	395*	60,769*	6,648	197,794	2,567	200,361

* These reserve accounts comprise the consolidated reserves of HK\$160,926,000 (2005: HK\$141,010,000) in the consolidated balance sheet.