

# Consolidated Statement of Changes in Equity

For the year ended 31st December 2006

		Attributable to equity holders of the Company		Minority interests	Total equity
	Note	Share capital HK\$'000	Reserves HK\$'000	HK\$'000	HK\$'000
<b>Balance at 1st January 2005</b>		141,444	995,202	188,895	1,325,541
Exchange differences	23	–	4,312	3,537	7,849
Fair value gains on available-for-sale financial assets	23	–	1,790	–	1,790
Income recognised directly in equity		–	6,102	3,537	9,639
Profit for the year	23	–	496,463	29,180	525,643
<b>Total recognised income for 2005</b>		–	502,565	32,717	535,282
Issue of shares	22	380	1,786	–	2,166
Capital distribution to minority shareholder of a subsidiary		–	–	(7,659)	(7,659)
Capital contribution from minority shareholder of a subsidiary		–	–	2,162	2,162
Employee share option benefits	23	–	1,400	–	1,400
Dividends	23	–	(49,593)	(22,262)	(71,855)
		380	(46,407)	(27,759)	(73,786)
<b>Balance at 31st December 2005</b>		141,824	1,451,360	193,853	1,787,037
<b>Balance at 1st January 2006</b>		141,824	1,451,360	193,853	1,787,037
Exchange differences	23	–	20,176	9,897	30,073
Share of exchange reserve of a jointly controlled entity	23	–	1,527	–	1,527
Fair value gains on available-for-sale financial assets	23	–	15,774	–	15,774
Investment revaluation reserve realised upon disposal of available-for-sale financial assets	23	–	(7,735)	–	(7,735)
Net income recognised directly in equity		–	29,742	9,897	39,639
Profit for the year	23	–	616,589	46,464	663,053
<b>Total recognised income for 2006</b>		–	646,331	56,361	702,692
Issue of shares	22	3,228	23,317	–	26,545
Capital contribution from minority shareholders of subsidiaries		–	–	23,517	23,517
Dividends	23	–	(64,760)	(27,031)	(91,791)
		3,228	(41,443)	(3,514)	(41,729)
<b>Balance at 31st December 2006</b>		145,052	2,056,248	246,700	2,448,000