

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

| Notes | Attributable to equity holders of the parent | | | | | | | | | | | Minority interests | Total equity |
|--|--|-----------------------|----------------------|-----------------|---------------------------|-------------------|------------------------------|------------------|-------------------------|-----------|-----------|--------------------|--------------|
| | Issued share capital | Share premium account | Share option reserve | Capital reserve | Asset revaluation reserve | Statutory reserve | Exchange fluctuation reserve | Retained profits | Proposed final dividend | Total | | | |
| | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | | | |
| At 1 January 2005 | 83,273 | 318,524 | 21,042 | 46,510 | 990 | 46,832 | (2,638) | 544,816 | 41,637 | 1,100,986 | 11,282 | 1,112,268 | |
| Arising on revaluation of land and buildings | 13 | - | - | - | 1,489 | - | - | - | - | 1,489 | - | 1,489 | |
| Exchange realignment | | - | - | - | - | - | 27,196 | - | - | 27,196 | - | 27,196 | |
| Total income and expense recognised directly in equity | | - | - | - | 1,489 | - | 27,196 | - | - | 28,685 | - | 28,685 | |
| Profit for the year | | - | - | - | - | - | - | 82,089 | - | 82,089 | (3,625) | 78,464 | |
| Total income and expense for the year | | - | - | - | 1,489 | - | 27,196 | 82,089 | - | 110,774 | (3,625) | 107,149 | |
| Final 2004 dividend declared | | - | - | - | - | - | - | - | (41,651) | (41,651) | - | (41,651) | |
| Issue of new shares | 30 | 29 | 624 | - | - | - | - | - | - | 653 | - | 653 | |
| Equity-settled share option expenses | | - | - | 16,896 | - | - | - | - | - | 16,896 | - | 16,896 | |
| Under-provision of final 2004 dividend | | - | - | - | - | - | - | (14) | 14 | - | - | - | |
| Proposed final 2005 dividend | 11 | - | - | - | - | - | - | (24,991) | 24,991 | - | - | - | |
| Transfer from retained profits | 32(a) | - | - | - | - | 23,824 | - | (23,824) | - | - | - | - | |
| At 31 December 2005 | | 83,302 | 319,148 | 37,938 | 46,510 | 2,479 | 70,656 | 24,558 | 578,076 | 24,991 | 1,187,658 | 7,657 | 1,195,315 |

| Notes | Attributable to equity holders of the parent | | | | | | | | | | | Minority interests | Total equity |
|--|--|-----------------------|----------------------|-----------------|---------------------------|-------------------|------------------------------|------------------|-------------------------|---------------|------------------|--------------------|------------------|
| | Issued share capital | Share premium account | Share option reserve | Capital reserve | Asset revaluation reserve | Statutory reserve | Exchange fluctuation reserve | Retained profits | Proposed final dividend | Total | | | |
| | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | | | |
| At 1 January 2006 | 83,302 | 319,148 | 37,938 | 46,510 | 2,479 | 70,656 | 24,558 | 578,076 | 24,991 | 1,187,658 | 7,657 | 1,195,315 | |
| Arising on revaluation of land and buildings | 13 | - | - | - | 20,173 | - | - | - | - | 20,173 | - | 20,173 | |
| Exchange realignment | | - | - | - | - | - | 54,020 | - | - | 54,020 | - | 54,020 | |
| Total income and expense recognised directly in equity | | - | - | - | 20,173 | - | 54,020 | - | - | 74,193 | - | 74,193 | |
| Profit for the year | | - | - | - | - | - | - | 131,140 | - | 131,140 | 85 | 131,225 | |
| Total income and expense for the year | | - | - | - | 20,173 | - | 54,020 | 131,140 | - | 205,333 | 85 | 205,418 | |
| Final 2005 dividend declared | | - | - | - | - | - | - | - | (25,059) | (25,059) | - | (25,059) | |
| Issue of new shares | 30 | 739 | 21,422 | (5,506) | - | - | - | - | - | 16,655 | - | 16,655 | |
| Equity-settled share option expenses | | - | - | 14,530 | - | - | - | - | - | 14,530 | - | 14,530 | |
| Under-provision of final 2005 dividend | | - | - | - | - | - | - | (68) | 68 | - | - | - | |
| Proposed final 2006 dividend | 11 | - | - | - | - | - | - | (37,818) | 37,818 | - | - | - | |
| Transfer from retained profits | 32(a) | - | - | - | - | 666 | - | (666) | - | - | - | - | |
| At 31 December 2006 | | 84,041 | 340,570* | 46,962* | 46,510* | 22,652* | 71,322* | 78,578* | 670,664* | 37,818 | 1,399,117 | 7,742 | 1,406,859 |

* These reserve accounts comprise the consolidated reserves of HK\$ 1,277,258,000 (2005: HK\$ 1,079,365,000) in the consolidated balance sheet.