

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2006

	Attributable to equity holders of the parent						Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Special reserve HK\$'000	Other reserve HK\$'000	Exchange reserve HK\$'000	Retained profits HK\$'000			
At 1st January, 2005	37,913	110,425	(3,269)	-	506	446,692	592,267	3,489	595,756
Exchange differences arising on translation of foreign operation recognised directly in equity	-	-	-	-	(346)	-	(346)	-	(346)
Profit (loss) for the year	-	-	-	-	-	95,961	95,961	(233)	95,728
Total recognised income and expense for the year	-	-	-	-	(346)	95,961	95,615	(233)	95,382
Dividends paid	-	-	-	-	-	(68,650)	(68,650)	-	(68,650)
Issue of shares upon exercise of share options	452	3,525	-	-	-	-	3,977	-	3,977
At 31st December, 2005	38,365	113,950	(3,269)	-	160	474,003	623,209	3,256	626,465
Exchange differences arising on translation of foreign operation recognised directly in equity	-	-	-	-	17,582	-	17,582	-	17,582
Profit (loss) for the year	-	-	-	-	-	166,483	166,483	(3,114)	163,369
Total recognised income and expense for the year	-	-	-	-	17,582	166,483	184,065	(3,114)	180,951
Dividends paid	-	-	-	-	-	(53,711)	(53,711)	-	(53,711)
Deemed contribution from a minority shareholder of a subsidiary (note 30)	-	-	-	645	-	-	645	-	645
At 31st December, 2006	38,365	113,950	(3,269)	645	17,742	586,775	754,208	142	754,350

Special reserve represents the difference between the nominal amount of the share capital issued by the Company and the aggregate of the nominal amount of the issued share capital and the surplus account of Allied Power Inc., the subsidiary which was acquired by the Company pursuant to the group reorganisation in 1996.