

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2006

	Attributable to equity holders of the Company										
	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Revaluation reserve <i>HK\$'000</i>	Available-for- sale equity investment reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total equity <i>HK\$'000</i>
				(note 32(b)(ii))							
At 1 January 2005	16,507	1,189,721	478	808,822	1,382	—	1,804	(1,143,348)	875,366	26,182	901,548
Surplus on revaluation (note 13)	—	—	—	—	1,732	—	—	—	1,732	1,155	2,887
Changes in fair value of available-for-sale equity investments	—	—	—	—	—	(783)	—	—	(783)	—	(783)
Impairment losses recognised in the income statement	—	—	—	—	—	783	—	—	783	—	783
Exchange realignment	—	—	—	—	—	—	(86)	—	(86)	—	(86)
Total income and expenses for the year recognised directly in equity	—	—	—	—	1,732	—	(86)	—	1,646	1,155	2,801
Profit for the year	—	—	—	—	—	—	—	10,923	10,923	4,070	14,993
At 31 December 2005 and 1 January 2006	16,507	1,189,721	478	808,822	3,114	—	1,718	(1,132,425)	887,935	31,407	919,342
Surplus on revaluation (note 13)	—	—	—	—	1,007	—	—	—	1,007	671	1,678
Exchange realignment	—	—	—	—	—	—	915	—	915	—	915
Total income and expenses for the year recognised directly in equity	—	—	—	—	1,007	—	915	—	1,922	671	2,593
Profit for the year	—	—	—	—	—	—	—	12,047	12,047	(4,565)	7,482
At 31 December 2006	16,507	1,189,721*	478*	808,822*	4,121*	—*	2,633*	(1,120,378)*	901,904	27,513	929,417

* These reserve accounts comprise the consolidated reserves of HK\$885,397,000 (2005: HK\$871,428,000) in the consolidated balance sheet.