

## Combined Statement of Changes in Equity

Note	Attributable to equity holders of the Company							
	Issued capital	Capital reserve	Reserve funds	Exchange fluctuation reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000 (note 30)	HK\$'000 (note 30)	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	279,138	1,325,150	78,020	(20,979)	164,947	1,826,276	859,048	2,685,324
Exchange realignment and total income and expense for the year recognised directly in equity	—	—	—	54,942	—	54,942	15,249	70,191
Profit for the year	—	—	—	—	254,879	254,879	28,476	283,355
Total income and expense for the year	—	—	—	54,942	254,879	309,821	43,725	353,546
Transfer from retained profits	—	—	1,952	—	(1,952)	—	—	—
Partial disposal of an interest in a subsidiary	—	—	—	—	—	—	6,182	6,182
Additional contribution to an existing subsidiary	—	—	—	—	—	—	2,121	2,121
Dividends paid to minority shareholders	—	—	—	—	—	—	(7,443)	(7,443)
Dividends paid	11	—	—	—	(144,000)	(144,000)	—	(144,000)
At 31 December 2005	279,138	1,325,150*	79,972*	33,963*	273,874*	1,992,097	903,633	2,895,730

## Combined Statement of Changes in Equity (continued)

Notes	Attributable to equity holders of the Company							
	Issued capital	Capital reserve	Reserve funds	Exchange fluctuation reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000 (note 30)	HK\$'000 (note 30)	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006	279,138	1,325,150	79,972	33,963	273,874	1,992,097	903,633	2,895,730
Exchange realignment and total income and expense for the year recognised directly in equity	—	—	—	153,949	—	153,949	37,743	191,692
Profit for the year	—	—	—	—	755,416	755,416	158,663	914,079
Total income and expense for the year	—	—	—	153,949	755,416	909,365	196,406	1,105,771
Transfer from retained profits	—	—	18,164	—	(18,164)	—	—	—
Capitalisation of amounts due to fellow subsidiaries and the immediate holding company	—	2,103,195	—	—	—	2,103,195	—	2,103,195
Contributions from the immediate holding company	—	1,326,354	—	—	—	1,326,354	—	1,326,354
Contribution from a minority shareholder	—	—	—	—	—	—	32,316	32,316
Acquisition of subsidiaries	31	—	—	—	—	—	4,729	4,729
Disposal of a subsidiary	32	—	—	—	—	—	(722)	(722)
Acquisition of additional interest in an existing subsidiary	—	—	—	—	—	—	(4,016)	(4,016)
Dividends paid to minority shareholders	—	—	—	—	—	—	(12,106)	(12,106)
Dividends paid	11	—	—	—	(362,084)	(362,084)	—	(362,084)
At 31 December 2006	279,138	4,754,699*	98,136*	187,912*	649,042*	5,968,927	1,120,240	7,089,167

\* These reserve accounts comprise the combined reserves of HK\$5,689,789,000 (2005: HK\$1,712,959,000) in the combined balance sheet.