

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Attributable to equity holders of the Company								
	Share capital <i>HK\$'000</i> <i>(Note 32)</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Available- for-sale investment revaluation reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total equity <i>HK\$'000</i>
As at 1 January 2005	41,804	39,116	293,372	7,701	(140)	685,732	13,586	676,862	1,758,033
Changes in fair value of available-for-sale investments	—	—	—	(289)	—	—	—	(220)	(509)
Exchange realignment	—	—	—	—	40,416	—	—	—	40,416
Total income and expense recognised directly in equity	—	—	—	(289)	40,416	—	—	(220)	39,907
Profit for the year	—	—	—	—	—	126,597	—	21,068	147,665
Total income and expense for the year	—	—	—	(289)	40,416	126,597	—	20,848	187,572
Acquisition of minority interests	—	—	—	—	—	—	—	(187)	(187)
Final 2004 dividend declared	—	—	—	—	—	—	(13,586)	—	(13,586)
As at 31 December 2005	<u>41,804</u>	<u>39,116*</u>	<u>293,372*</u>	<u>7,412*</u>	<u>40,276*</u>	<u>812,329*</u>	<u>—</u>	<u>697,523</u>	<u>1,931,832</u>
	Attributable to equity holders of the Company								
	Share capital <i>HK\$'000</i> <i>(Note 32)</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Available- for-sale investment revaluation reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total equity <i>HK\$'000</i>
As at 1 January 2006	41,804	39,116	293,372	7,412	40,276	812,329	—	697,523	1,931,832
Changes in fair value of available-for-sale investments	—	—	—	(197)	—	—	—	(151)	(348)
Exchange realignment	—	—	—	—	61,355	—	—	—	61,355
Total income and expense recognised directly in equity	—	—	—	(197)	61,355	—	—	(151)	61,007
Profit for the year	—	—	—	—	—	144,170	—	49,075	193,245
Total income and expense for the year	—	—	—	(197)	61,355	144,170	—	48,924	254,252
Acquisition of minority interests	—	—	—	—	—	—	—	(51,730)	(51,730)
Proposed final 2006 dividend	—	—	—	—	—	(16,721)	16,721	—	—
As at 31 December 2006	<u>41,804</u>	<u>39,116*</u>	<u>293,372*</u>	<u>7,215*</u>	<u>101,631*</u>	<u>939,778*</u>	<u>16,721</u>	<u>694,717</u>	<u>2,134,354</u>

\* These reserve accounts comprise the consolidated reserves of approximately HK\$1,381,112,000 (2005: HK\$1,192,505,000) in the consolidated balance sheet.