

	Notes	Attributable to equity holders of the Company			Minority interests	Total
		Share capital	Other reserves	Retained earnings		
		HKD'000	HKD'000	HKD'000	HKD'000	HKD'000
Balance at 1 January 2005		112,200	894,725	294,921	3,326	1,305,172
Profit for the year		–	–	147,275	490	147,765
Appropriation to other reserves	26	–	21,310	(21,310)	–	–
Dividends		–	–	(50,000)	(252)	(50,252)
Exchange difference		–	27,204	–	71	27,275
Balance at 31 December 2005		112,200	943,239	370,886	3,635	1,429,960
Issues of share						
Share capital	25	66,470	–	–	–	66,470
Share premium	26	–	1,095,962	–	–	1,095,962
Profit for the year		–	–	304,037	236	304,273
Appropriation to other reserves	26	–	34,912	(34,912)	–	–
Adjustment to prior year dividends	13	–	–	26,108	–	26,108
Dividends		–	–	–	(214)	(214)
Share based compensation		–	3,786	–	–	3,786
Exchange difference		–	75,532	–	131	75,663
Balance at 31 December 2006		<u>178,670</u>	<u>2,153,431</u>	<u>666,119</u>	<u>3,788</u>	<u>3,002,008</u>

The notes on pages 47 to 81 are an integral part of these consolidated financial statements.