

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2006

	Equity attributable to equity holders of the parent						Total	Minority interests	Total equity
	Share capital	Share premium	Convertible bonds equity reserve	Translation reserve	Employee share-based compensation reserve	Retained profits			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000			
At 1st January, 2005	135,230	810,611	26,334	71,498	—	2,439,011	3,482,684	82,032	3,564,716
Exchange differences on translation of overseas operations	—	—	—	(76,622)	—	—	(76,622)	(1,545)	(78,167)
Share of reserve of an associate	—	—	—	(1,081)	—	—	(1,081)	—	(1,081)
Net loss recognized directly in equity	—	—	—	(77,703)	—	—	(77,703)	(1,545)	(79,248)
Profit for the year	—	—	—	—	—	1,018,984	1,018,984	40,183	1,059,167
Total recognized income and expense for the year	—	—	—	(77,703)	—	1,018,984	941,281	38,638	979,919
Shares issued at a premium	10,942	1,956,700	—	—	—	—	1,967,642	—	1,967,642
Transaction costs attributable to issue of new shares	—	(34,502)	—	—	—	—	(34,502)	—	(34,502)
Recognition of equity-settled share based payments	—	—	—	—	6,703	—	6,703	—	6,703
Final dividend — 2004	—	—	—	—	—	(169,651)	(169,651)	—	(169,651)
Interim dividend — 2005	—	—	—	—	—	(81,818)	(81,818)	—	(81,818)
At 31st December, 2005	146,172	2,732,809	26,334	(6,205)	6,703	3,206,526	6,112,339	120,670	6,233,009
Exchange differences on translation of overseas operations	—	—	—	62,691	—	—	62,691	146	62,837
Net income recognized directly in equity	—	—	—	62,691	—	—	62,691	146	62,837
Profit for the year	—	—	—	—	—	1,071,864	1,071,864	7,205	1,079,069
Total recognized income and expense for the year	—	—	—	62,691	—	1,071,864	1,134,555	7,351	1,141,906
Shares issued at a premium	350	22,040	—	—	—	—	22,390	—	22,390
Recognition of equity-settled share based payments	—	—	—	—	7,091	—	7,091	—	7,091
Final dividend — 2005	—	—	—	—	—	(184,609)	(184,609)	—	(184,609)
Interim dividend — 2006	—	—	—	—	—	(95,236)	(95,236)	—	(95,236)
Interim dividend — 2006 paid by a subsidiary to minority interests	—	—	—	—	—	—	—	(39,005)	(39,005)
Acquisition of additional interest in a subsidiary	—	—	—	—	—	—	—	(7,571)	(7,571)
<b>At 31st December, 2006</b>	<b>146,522</b>	<b>2,754,849</b>	<b>26,334</b>	<b>56,486</b>	<b>13,794</b>	<b>3,998,545</b>	<b>6,996,530</b>	<b>81,445</b>	<b>7,077,975</b>