

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Share capital	Share premium	Contributed surplus (Note)	Share-based compensation reserve	Property revaluation reserve	Accumulated profits	Foreign exchange reserve	Proposed final dividend	Equity attributable to shareholders of the Company	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	29,250	104,013	5,800	-	932	64,093	(63)	8,775	212,800	20	212,820
Exchange realignments	-	-	-	-	21	-	(69)	-	(48)	-	(48)
Profit for the year	-	-	-	-	-	42,730	-	-	42,730	-	42,730
Total recognised profit	-	-	-	-	21	42,730	(69)	-	42,682	-	42,682
Recognition of equity-settled share-based payment	-	-	-	2,852	-	-	-	-	2,852	-	2,852
Issue of shares on exercise of share options	2,925	20,694	-	(2,852)	-	-	-	-	20,767	-	20,767
Final 2004 dividend paid	-	-	-	-	-	-	-	(8,775)	(8,775)	-	(8,775)
Interim 2005 dividend paid	-	-	-	-	-	(2,925)	-	-	(2,925)	-	(2,925)
Final 2005 dividend proposed	-	-	-	-	-	(9,653)	-	9,653	-	-	-
Deficit on revaluation of property	-	-	-	-	(240)	-	-	-	(240)	-	(240)
At 31 December 2005 and 1 January 2006	32,175	124,707	5,800	-	713	94,245	(132)	9,653	267,161	20	267,181
Exchange realignments	-	-	-	-	29	-	(1,052)	-	(1,023)	-	(1,023)
Released on disposal of a subsidiary	-	-	-	-	-	-	-	-	-	(20)	(20)
Profit for the year	-	-	-	-	-	62,197	-	-	62,197	-	62,197
Total recognised profit	-	-	-	-	29	62,197	(1,052)	-	61,174	(20)	61,154
Recognition of equity-settled share-based payment	-	-	-	7,748	-	-	-	-	7,748	-	7,748
Issue of shares on private placements	5,800	46,400	-	-	-	-	-	-	52,200	-	52,200
Share issue expenses	-	(1,231)	-	-	-	-	-	-	(1,231)	-	(1,231)
Final 2005 dividend paid	-	-	-	-	-	(1,740)	-	(9,653)	(11,393)	-	(11,393)
Interim 2006 dividend paid	-	-	-	-	-	(5,696)	-	-	(5,696)	-	(5,696)
Final 2006 dividend proposed	-	-	-	-	-	(17,089)	-	17,089	-	-	-
Surplus on revaluation of property	-	-	-	-	210	-	-	-	210	-	210
At 31 December 2006	37,975	169,876	5,800	7,748	952	131,917	(1,184)	17,089	370,173	-	370,173

Note: The contributed surplus of the Group represents the difference between the nominal value of the shares of the former group's holding company acquired pursuant to the Group reorganisation prior to the listing of the Company's shares, over the nominal value of the Company's shares issued in exchange therefor.