

Consolidated Statement of Changes in Equity

for the year ended 31 December 2006

	Equity attributable to equity holders of the Company										
	Share capital	Share premium	Asset revaluation reserve	Other equity reserve	Employee share-based equity reserve	Retained profits	Exchange reserve	Special reserve	Proposed final dividend	Minority interests	Total equity
	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 2006	22,222	255,763	17,210	94	1,589	1,853,094	673	1,848	7,788	17,609	2,177,890
Surplus on revaluation of leasehold building (note 17)	—	—	2,292	—	—	—	—	—	—	—	2,292
Deferred tax liabilities arising from asset revaluation reserve of leasehold building	—	—	(401)	—	—	—	—	—	—	—	(401)
Currency translation difference	—	—	—	—	—	—	2,398	—	—	—	2,398
Net income recognised directly in equity	—	—	1,891	—	—	—	2,398	—	—	—	4,289
Profit for the year	—	—	—	—	—	422,474	—	—	—	631	423,105
Total recognised income and expense for the year	—	—	1,891	—	—	422,474	2,398	—	—	631	427,394
Exercise of warrants (note 36)	29	534	—	—	—	—	—	—	—	—	563
Exercise of share options (note 35)	15	251	—	—	(44)	—	—	—	—	—	222
Lapse of share options (note 35)	—	—	—	—	(92)	92	—	—	—	—	—
Equity-settled share based payment (note 35)	—	—	—	—	252	—	—	—	—	—	252
Final dividend paid for 2005 (note 13(b))	—	—	—	—	—	—	—	—	(7,788)	—	(7,788)
Proposed final dividend for 2006 (note 13(a))	—	—	—	—	—	(11,139)	—	—	11,139	—	—
Capital injection from minority shareholders	—	—	—	—	—	—	—	—	—	4,009	4,009
At 31 December 2006	22,266	256,548	19,101	94	1,705	2,264,521	3,071	1,848	11,139	22,249	2,602,542

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for the year ended 31 December 2006

	Equity attributable to equity holders of the Company											
	Share capital	Share premium	Investment property revaluation reserve	Asset revaluation reserve	Other equity reserve	Employee share-based equity reserve	(Accumulated losses)/ Retained profits	Exchange reserve	Special reserve	Proposed final dividend	Minority interests	Total equity
	HK\$'000	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, as previously stated	12,116	84,680	2,003,957	—	—	—	(300,668)	(462)	1,848	4,122	—	1,805,593
At 1 January 2005, as separately reported as minority interests	—	—	—	—	—	—	—	—	—	—	10,680	10,680
<i>Effect of changes in accounting policies</i>												
— Initial adoption of HKAS 17	—	—	(12,012)	—	—	—	(3,579)	—	—	—	—	(15,591)
— Initial adoption of HKAS 40 & HK (SIC) Int-21	—	—	(370,692)	14,702	—	—	(2,976)	—	—	—	—	(358,966)
— Initial adoption of HKAS 32 & 39	—	—	—	—	590	—	(52)	—	—	—	—	538
— Initial adoption of HKFRS 2	—	—	—	—	—	519	(519)	—	—	—	—	—
	12,116	84,680	1,621,253	14,702	590	519	(307,794)	(462)	1,848	4,122	10,680	1,442,254
<i>Opening adjustment for the adoption of HKAS 40 – transfer of investment property revaluation reserve to accumulated losses</i>	—	—	(1,621,253)	—	—	—	1,621,253	—	—	—	—	—
At 1 January 2005, as restated	12,116	84,680	—	14,702	590	519	1,313,459	(462)	1,848	4,122	10,680	1,442,254
Surplus on revaluation of leasehold building (note 17)	—	—	—	3,040	—	—	—	—	—	—	—	3,040
Deferred tax liabilities arising from asset revaluation reserve of leasehold building	—	—	—	(532)	—	—	—	—	—	—	—	(532)
Disposal of subsidiaries	—	—	—	—	—	—	—	—	—	—	(1,029)	(1,029)
Currency translation difference	—	—	—	—	—	—	—	1,135	—	—	—	1,135
Net income/(expense) recognised directly in equity	—	—	—	2,508	—	—	—	1,135	—	—	(1,029)	2,614
Profit for the year	—	—	—	—	—	—	547,423	—	—	—	1,209	548,632
Total recognised income and expense for the year	—	—	—	2,508	—	—	547,423	1,135	—	—	180	551,246
Exercise of warrants (note 36)	26	485	—	—	—	—	—	—	—	—	—	511
Exercise of share options (note 35)	50	907	—	—	—	(221)	—	—	—	—	—	736
New issue and placing of shares, net (note 33(a) and 33(b))	2,500	52,238	—	—	—	—	—	—	—	—	—	54,738
Conversion of convertible bond, net (note 33(c))	7,530	117,453	—	—	(496)	—	—	—	—	—	—	124,487
Equity-settled share based payment (note 35)	—	—	—	—	—	1,291	—	—	—	—	—	1,291
Final dividend paid for 2004 (note 13(b))	—	—	—	—	—	—	—	—	—	(4,122)	—	(4,122)
Proposed final dividend for 2005 (note 13(a))	—	—	—	—	—	—	(7,788)	—	—	7,788	—	—
Capital injection from minority shareholders	—	—	—	—	—	—	—	—	—	—	6,749	6,749
At 31 December 2005	22,222	255,763	—	17,210	94	1,589	1,853,094	673	1,848	7,788	17,609	2,177,890