

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 December 2006

	Attributable to shareholders of the Company								
	Share capital	Share premium	Translation reserve	Special reserve	Share option reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2005	58,612	1,542,547	40,178	1,260,000	—	2,074,269	4,975,606	45,778	5,021,384
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	5,076	—	—	—	5,076	1,636	6,712
Profit for the year	—	—	—	—	—	428,300	428,300	(12,199)	416,101
Total recognised income and expense for the year	—	—	5,076	—	—	428,300	433,376	(10,563)	422,813
Recognition of equity-settled share based payments	—	—	—	—	3,611	—	3,611	—	3,611
Issue of ordinary shares	478	24,400	—	—	—	—	24,878	—	24,878
Dividends	—	—	—	—	—	(206,193)	(206,193)	—	(206,193)
Balance at 31 December 2005	59,090	1,566,947	45,254	1,260,000	3,611	2,296,376	5,231,278	35,215	5,266,493
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	253,353	—	—	—	253,353	1,713	255,066
Profit for the year	—	—	—	—	—	705,076	705,076	(3,353)	701,723
Total recognised income and expense for the year	—	—	253,353	—	—	705,076	958,429	(1,640)	956,789
Recognition of equity - settled share based payments	—	—	—	—	34,408	—	34,408	—	34,408
Exercise of preference shares of a subsidiary	—	—	—	—	—	—	—	(10,606)	(10,606)
Placement of new shares	8,000	868,800	—	—	—	—	876,800	—	876,800
Expense incurred in relation to the placement of new shares	—	(18,369)	—	—	—	—	(18,369)	—	(18,369)
Issue of ordinary shares upon exercise of share options	1,918	104,025	—	—	—	—	105,943	—	105,943
Transfer upon exercise of share options	—	1,224	—	—	(1,224)	—	—	—	—
Dividends	—	—	—	—	—	(288,964)	(288,964)	—	(288,964)
Distribution in specie	—	—	(40,885)	—	—	(81,072)	(121,957)	(22,969)	(144,926)
Balance at 31 December 2006	69,008	2,522,627	257,722	1,260,000	36,795	2,631,416	6,777,568	—	6,777,568