

Consolidated Statement of Changes in Equity

Attributable to shareholders of the Company

	Issued capital	Share premium account	Contributed surplus	Exchange fluctuation reserve	Available-for-sale revaluation reserve	Hedging reserve	Share option reserve	Accumulated losses	Sub-total	Minority interests	Total equity
At 1 January 2005	215,844	2,561,962	65,527	50,335	203,741	(30,205)	-	(267,558)	2,799,646	19,693	2,819,339
Exchange realignment	-	-	-	(57,175)	-	-	-	-	(57,175)	(1,144)	(58,319)
Net losses on cash flow hedges [#]	-	-	-	-	-	(122,126)	-	-	(122,126)	-	(122,126)
Change in fair value of available-for-sale equity investments [#]	-	-	-	-	87,045	-	-	-	87,045	-	87,045
Total income and expense for the year recognised directly in equity	-	-	-	(57,175)	87,045	(122,126)	-	-	(92,256)	(1,144)	(93,400)
Profit for the year	-	-	-	-	-	-	-	221,703	221,703	9,812	231,515
Total income and expense for the year	-	-	-	(57,175)	87,045	(122,126)	-	221,703	129,447	8,668	138,115
Acquisition of interests in subsidiaries by minority shareholders	-	-	-	-	-	-	-	-	-	2,801	2,801
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(5,528)	(5,528)
Equity-settled share option arrangements	-	-	-	-	-	-	12,680	-	12,680	-	12,680
At 31 December 2005	215,844	2,561,962	65,527	(6,840)	290,786	(152,331)	12,680	(45,855)	2,941,773	25,634	2,967,407

Amounts net of deferred tax impact already.

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		Attributable to shareholders of the Company										
		Issued	Share	Contributed	Exchange	Available-	Hedging	Share	Retained		Total	
Notes		capital	premium	surplus	fluctuation	for-sale	reserve	option	profits/	Sub-total	Minority	equity
			account		reserve	reserve		reserve	(accumulated		interests	
									losses)			
	At 1 January 2006	215,844	2,561,962	65,527	(6,840)	290,786	(152,331)	12,680	(45,855)	2,941,773	25,634	2,967,407
	Exchange realignment	-	-	-	5,802	-	-	-	-	5,802	2,016	7,818
	Net gains on cash flow hedges [#]	-	-	-	-	-	72,915	-	-	72,915	-	72,915
	Change in fair value of available-for-sale equity investments [#]	-	-	-	-	(23,507)	-	-	-	(23,507)	-	(23,507)
	Total income and expense recognised directly in equity	-	-	-	5,802	(23,507)	72,915	-	-	55,120	2,016	57,226
	Profit for the year	-	-	-	-	-	-	-	200,815	200,815	45,222	246,037
	Total income and expense for the year	-	-	-	5,802	(23,507)	72,915	-	200,815	256,025	47,238	303,263
	Acquisition of interests in subsidiaries by minority shareholders	39(a)	-	-	-	-	-	-	-	-	213,432	213,432
	Dividends paid to minority shareholders		-	-	-	-	-	-	-	-	(6,558)	(6,558)
	Issue of new shares upon exercise of share options	38(b)	65	1,625	-	-	-	(286)	-	1,404	-	1,404
	Equity-settled share option arrangements	38(b)	-	-	-	-	-	26,141	-	26,141	-	26,141
	At 31 December 2006	215,909	2,563,587*	65,527*	(1,038)*	267,279*	(79,416)*	38,535*	154,960*	3,225,343	279,746	3,505,089

* These reserve amounts comprise the consolidated reserves of HK\$3,009,434,000 (2005: HK\$2,725,929,000) in the consolidated balance sheet.

Amounts net of deferred tax impact already.