

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2006

	Attributable to equity holders of the parent											
	Share capital	Share premium	Convertible bonds equity reserve	Share option reserve	Contributed surplus	Translation reserve	Statutory reserve	Available-for-sale investment reserve	Accumulated profits	Total	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	HK\$'000
					(Note b)		(Note a)					
At 1st January, 2005	134,405	150,345	-	-	12,804	2,210	644	-	84,121	384,529	8,982	393,511
Exchange realignment recognised												
directly in equity	-	-	-	-	-	7,307	-	-	-	7,307	-	7,307
Profit for the year	-	-	-	-	-	-	-	-	70,096	70,096	(61)	70,035
Total recognised income and expenses for the year	-	-	-	-	-	7,307	-	-	70,096	77,403	(61)	77,342
Issue of shares	-	9	-	-	-	-	-	-	-	9	-	9
Recognition of equity components of convertible bonds	-	-	20,343	-	-	-	-	-	-	20,343	-	20,343
Recognition of equity-settled share based payments	-	-	-	9,965	-	-	-	-	-	9,965	-	9,965
At 31st December, 2005	134,405	150,354	20,343	9,965	12,804	9,517	644	-	154,217	492,249	8,921	501,170
Exchange realignment	-	-	-	-	-	28,470	-	-	-	28,470	-	28,470
Gain on fair value changes of available-for-sale investments	-	-	-	-	-	-	-	47	-	47	-	47
Income recognised directly in equity						28,470	-	47	-	28,517	-	28,517
Profit for the year	-	-	-	-	-	-	-	-	73,559	73,559	(597)	72,962
Total recognised income and expenses for the year	-	-	-	-	-	-	-	-	73,559	73,559	(597)	72,962
Recognition of equity-settled share based payment	-	-	-	4,796	-	-	-	-	-	4,796	-	4,796
Release upon disposal of subsidiaries	-	-	-	-	-	(3,502)	(644)	-	-	(4,146)	(8,324)	(12,470)
Acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	-	2,763	2,763
Interim dividend paid	-	-	-	-	-	-	-	-	(26,881)	(26,881)	-	(26,881)
At 31st December, 2006	134,405	150,354	20,343	14,761	12,804	34,485	-	47	200,895	568,094	2,763	570,857

Notes:

- (a) The Group's statutory reserve represents reserves required to be appropriated from profit after taxation of the Company's PRC subsidiaries under PRC Laws and regulations. The amount of the appropriation is at the discretion of the PRC subsidiaries' board of directors.
- (b) The contributed surplus of the Group represents the amount due to the former holding company waived during the change of the substantial shareholders in 2002.