

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Attributable to equity holders of the Company								Equity	Equity	Minority	Total	
	Share capital	Share premium	Translation reserve	Share option reserve	Capital reserves	General reserves	Contributed surplus	Retained earnings	component of convertible bonds of a listed subsidiary	component of share option reserve of listed subsidiaries			interests
	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	233,345	351,828	(8,848)	965	546	66,174	367,782	1,355,359	2,367,151	48,350	3,813	1,857,069	4,276,383
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	49,426	-	-	-	-	-	49,426	-	-	43,650	93,076
Profit for the year	-	-	-	-	-	-	-	670,909	670,909	-	-	316,357	987,266
Total recognised income for the year	-	-	49,426	-	-	-	-	670,909	720,335	-	-	360,007	1,080,342
Issue of shares on the exercise of share options	2,146	13,493	-	(609)	-	-	-	-	15,030	-	-	-	15,030
Issue of shares in placing and subscription arrangement	28,000	518,000	-	-	-	-	-	-	546,000	-	-	-	546,000
Expenses incurred in connection with issue of shares	-	(11,466)	-	-	-	-	-	-	(11,466)	-	-	-	(11,466)
Changes in minority interests on deemed/partial disposal of interest in a subsidiary	-	-	-	-	-	-	-	-	-	-	-	49,638	49,638
Reduction in minority interests on acquisition of additional interests in subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(196,742)	(196,742)
Reduction in minority interests on group restructuring (note 15)	-	-	-	-	-	-	-	-	-	-	-	(180,401)	(180,401)
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	26,473	26,473
Transfer	-	-	-	-	-	2,879	-	(2,879)	-	-	-	-	-
Recognition of equity-settled share base payments	-	-	-	23,338	-	-	-	151	23,489	-	16,904	-	40,393
Dividends	-	-	-	-	-	-	-	(218,571)	(218,571)	-	-	-	(218,571)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(69,940)	(69,940)
At 31 December 2005 and 1 January 2006	263,491	871,855	40,578	23,694	546	69,053	367,782	1,804,969	3,441,968	48,350	20,717	1,846,104	5,357,139

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	Attributable to equity holders of the Company								Equity	Equity	Minority	Total	
	Share capital	Share premium	Translation reserve	Share option reserve	Capital reserves	General reserves	Contributed surplus	Retained earnings	Total	component of convertible bonds of a listed subsidiary			component of share option reserve of listed subsidiaries
	HK\$'000	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 31 December 2005 and 1 January 2006	263,491	871,855	40,578	23,694	546	69,053	367,782	1,804,969	3,441,968	48,350	20,717	1,846,104	5,357,139
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	34,501	-	-	-	-	-	34,501	-	-	9,862	44,363
Share of exchange reserves of associates	-	-	57,601	-	-	-	-	-	57,601	-	-	-	57,601
Realised on deemed disposal of interest in a subsidiary	-	-	(79)	-	-	-	-	-	(79)	-	-	-	(79)
Realised on partial disposal of interests in subsidiaries	-	-	(8,588)	-	-	-	-	-	(8,588)	-	-	-	(8,588)
Profit for the year	-	-	-	-	-	-	-	962,431	962,431	-	-	42,821	1,005,252
Total recognised income for the year	-	-	83,435	-	-	-	-	962,431	1,045,866	-	-	52,683	1,098,549
Issue of shares on the exercise of share options	3,940	49,483	-	(11,387)	-	-	-	-	42,036	-	-	-	42,036
Issue of shares in placing and subscription arrangement	18,946	424,382	-	-	-	-	-	-	443,328	-	-	-	443,328
Expenses incurred in connection with issue of shares	-	(17,520)	-	-	-	-	-	-	(17,520)	-	-	-	(17,520)
Recognition of equity-settled share based payments	-	-	-	12,114	-	-	-	-	12,114	-	4,846	-	16,960
Transfer	-	-	-	-	(215)	(3,262)	-	3,477	-	-	-	-	-
Released on disposal of subsidiaries	-	-	-	-	-	-	-	-	-	(48,350)	(25,563)	(1,606,354)	(1,680,267)
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	62,357	62,357
Reduction in minority interests on acquisition of additional interests in a subsidiary	-	-	-	-	-	-	-	-	-	-	-	(4,500)	(4,500)
Changes in minority interests on deemed disposal of interest in subsidiaries	-	-	-	-	-	-	-	-	-	-	-	4,467	4,467
Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	5,758	5,758
Dividends	-	-	-	-	-	-	-	(1,138,365)	(1,138,365)	-	-	-	(1,138,365)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(43,186)	(43,186)
At 31 December 2006	286,377	1,328,200	124,013	24,421	331	65,791	367,782	1,632,512	3,829,427	-	-	317,329	4,146,756