

Consolidated Statement of Changes in Equity

For the year ended 30th June 2007

	Attributable to equity holders of the Company			Minority interests	Total equity
	Share capital	Reserves	Shareholders' funds		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1st July 2005	376,825	22,745,532	23,122,357	(17,051)	23,105,306
Translation difference	—	117,071	117,071	2,932	120,003
Net income recognised directly in equity	—	117,071	117,071	2,932	120,003
Profit for the year	—	740,512	740,512	15,906	756,418
Total recognised income and expense for the year	—	857,583	857,583	18,838	876,421
Issue of shares	5,753	99,517	105,270	—	105,270
Share issue expenses	—	(12)	(12)	—	(12)
Acquisition of subsidiaries	—	59,170	59,170	107,700	166,870
Capital contribution from minority interests	—	—	—	46,040	46,040
Acquisition of additional interests in subsidiaries	—	—	—	21,262	21,262
Disposal of interest in a subsidiary	—	—	—	(108)	(108)
Share-based payments	—	4,200	4,200	—	4,200
Dividend paid	—	(113,553)	(113,553)	—	(113,553)
	5,753	906,905	912,658	193,732	1,106,390
Balance at 30th June 2006	382,578	23,652,437	24,035,015	176,681	24,211,696
Balance at 1st July 2006	382,578	23,652,437	24,035,015	176,681	24,211,696
Translation difference	—	697,763	697,763	6,451	704,214
Net income recognised directly in equity	—	697,763	697,763	6,451	704,214
Profit for the year	—	1,191,444	1,191,444	(8,656)	1,182,788
Total recognised income and expense for the year	—	1,889,207	1,889,207	(2,205)	1,887,002
Issue of shares	458	10,698	11,156	—	11,156
Capital contribution from minority interests	—	—	—	1,048,135	1,048,135
Acquisition of subsidiaries	—	135,438	135,438	23,964	159,402
Acquisition of additional interests in subsidiaries	—	—	—	(4,880)	(4,880)
Share-based payments	—	6,466	6,466	—	6,466
Issuance of convertible bonds	—	382,313	382,313	—	382,313
Dividends paid	—	(229,707)	(229,707)	—	(229,707)
	458	2,194,415	2,194,873	1,065,014	3,259,887
Balance at 30th June 2007	383,036	25,846,852	26,229,888	1,241,695	27,471,583