

## Consolidated Statement Of Changes In Equity

31 December 2007

Attributable to equity holders of the Company										
Notes	Issued capital HK\$'000 (note 30)	Share premium HK\$'000	Capital reserve HK\$'000 (note 32)	Employee share-based compen- sation reserve HK\$'000	Reserve funds HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 January 2006	279,138	-	1,325,150	-	79,972	33,963	273,874	1,992,097	903,633	2,895,730
Exchange realignment and total income and expense for the year recognised directly in equity	-	-	-	-	-	153,949	-	153,949	37,743	191,692
Profit for the year	-	-	-	-	-	-	755,416	755,416	158,663	914,079
Total income and expense for the year	-	-	-	-	-	153,949	755,416	909,365	196,406	1,105,771
Transfer from retained profits	-	-	-	-	18,164	-	(18,164)	-	-	-
Capitalisation of amounts due to fellow subsidiaries and the immediate holding company	-	-	2,103,195	-	-	-	-	2,103,195	-	2,103,195
Contributions from the immediate holding company	-	-	1,326,354	-	-	-	-	1,326,354	-	1,326,354
Contribution from a minority shareholder	-	-	-	-	-	-	-	-	32,316	32,316
Acquisition of subsidiaries	33	-	-	-	-	-	-	-	4,729	4,729
Disposal of a subsidiary	34	-	-	-	-	-	-	-	(722)	(722)
Acquisition of an additional interest in an existing subsidiary	-	-	-	-	-	-	-	-	(4,016)	(4,016)
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	(12,106)	(12,106)
Dividends paid	-	-	-	-	-	-	(362,084)	(362,084)	-	(362,084)
At 31 December 2006	279,138	-*	4,754,699*	-*	98,136*	187,912*	649,042*	5,968,927	1,120,240	7,089,167

## Consolidated Statement of Changes In Equity (continued)

31 December 2007

		Attributable to equity holders of the Company									
		Issued capital HK\$'000 (note 30)	Share premium HK\$'000	Capital reserve HK\$'000 (note 32)	Employee share-based compen- sation reserve HK\$'000	Reserve funds HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
Notes											
	At 1 January 2007	279,138	-	4,754,699	-	98,136	187,912	649,042	5,968,927	1,120,240	7,089,167
	Exchange realignment and total income and expense for the year recognised directly in equity	-	-	-	-	-	497,782	-	497,782	85,325	583,107
	Profit for the year	-	-	-	-	-	-	1,100,363	1,100,363	149,060	1,249,423
	Total income and expense for the year	-	-	-	-	-	497,782	1,100,363	1,598,145	234,385	1,832,530
	Transfer from retained profits	-	-	-	-	79,934	-	(79,934)	-	-	-
	Contribution from a minority shareholder	-	-	-	-	-	-	-	-	4,141	4,141
	Disposal of subsidiaries	34	-	-	-	-	-	-	-	(414)	(414)
	Issue of shares	30	80,253	2,905,133	-	-	-	-	2,985,386	-	2,985,386
	Share issue expenses		-	(158,834)	-	-	-	-	(158,834)	-	(158,834)
	Equity-settled share option arrangements	31	-	-	6,647	-	-	-	6,647	-	6,647
	Dividends paid to minority shareholders		-	-	-	-	-	-	-	(6,242)	(6,242)
	At 31 December 2007	359,391	2,746,299*	4,754,699*	6,647*	178,070*	685,694*	1,669,471*	10,400,271	1,352,110	11,752,381

\* These reserve accounts comprise the consolidated reserves of HK\$10,040,880,000 (2006: HK\$5,689,789,000) in the consolidated balance sheet.