

## Consolidated Statement of Changes in Equity For the year ended 31 December 2005

	Share capital HK\$'000	Share premium HK\$'000	Statutory reserve HK\$'000	General reserve HK\$'000	Special reserve HK\$'000	Exchange reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
As at 1 January 2004, as previously reported	40,000	27,944	9,906	12,531	19,608	–	91,630	201,619
Restatement under HKAS 17	–	–	–	–	–	–	145	145
As at 1 January 2004 (restated)	40,000	27,944	9,906	12,531	19,608	–	91,775	201,764
Profit attributable to shareholders, as previously reported	–	–	–	–	–	–	67,633	67,633
Restatement under HKAS 17	–	–	–	–	–	–	(5)	(5)
Profit attributable to shareholders (restated)	–	–	–	–	–	–	67,628	67,628
Transfer to reserve	–	–	–	3,810	–	–	(3,810)	–
As at 31 December 2004 (restated)	40,000	27,944	9,906	16,341	19,608	–	155,593	269,392
Adjustment arising from derecognition of negative goodwill	–	–	–	–	–	–	753	753
As at 1 January 2005 (restated)	40,000	27,944	9,906	16,341	19,608	–	156,346	270,145
Profit attributable to shareholders	–	–	–	–	–	–	66,004	66,004
Transfer to reserve	–	–	–	3,776	–	–	(3,776)	–
Exchange differences arising from combination	–	–	–	–	–	4,104	–	4,104
<b>As at 31 December 2005</b>	<b>40,000</b>	<b>27,944</b>	<b>9,906</b>	<b>20,117</b>	<b>19,608</b>	<b>4,104</b>	<b>218,574</b>	<b>340,253</b>

The notes on pages 40 to 73 form an integral part of these financial statements.