

Financial Statements

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

Note	Attributable to shareholders of the Company			Minority interests HK\$'000	Total equity HK\$'000
	Issued equity HK\$'000	Reserves HK\$'000	Total HK\$'000		
Balance at 1 January 2004, as previously reported as equity	-	1,110,252	1,110,252	-	1,110,252
Balance at 1 January 2004, as previously separately reported as minority interests	-	-	-	41,501	41,501
Balance at 1 January 2004	-	1,110,252	1,110,252	41,501	1,151,753
Profit for the year	-	510,824	510,824	15,987	526,811
Currency translation differences	-	(482)	(482)	-	(482)
Issue of ordinary shares	78	-	78	-	78
Contribution from owner	-	280,194	280,194	1,091	281,285
Acquisition of subsidiaries	37(c)	-	-	96,857	96,857
Balance at 31 December 2004	78	1,900,788	1,900,866	155,436	2,056,302
Balance at 1 January 2005, as previously reported as equity	78	1,900,788	1,900,866	-	1,900,866
Balance at 1 January 2005, as previously separately reported as minority interests	-	-	-	155,436	155,436
Balance at 1 January 2005	78	1,900,788	1,900,866	155,436	2,056,302
Profit for the year	-	779,421	779,421	13,003	792,424
Currency translation differences	-	26,683	26,683	3,684	30,367
Contribution from owner	-	-	-	10,208	10,208
Dividends paid to minority shareholders	-	-	-	(5,412)	(5,412)
Issue of ordinary shares, net of issuing expenses	28(b)(iv)	482,325	482,325	-	482,325
Acquisition of subsidiaries	38(a)	285,363	285,363	9,136	294,499
Balance at 31 December 2005	767,766	2,706,892	3,474,658	186,055	3,660,713

The notes on pages 69 to 134 are an integral part of these financial statements.