

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005
(Expressed in Hong Kong dollars)

	Note	2005		2004 (restated)	
		\$'000	\$'000	\$'000	\$'000
Total equity at 1 January:					
As previously reported:					
– attributable to equity shareholders of the Company	26(a)	1,551,030		1,427,218	
– minority interests	26(a)	55,908		39,381	
		<u>1,606,938</u>		<u>1,466,599</u>	
Opening balance adjustment arising from change in accounting policy under HKAS 39	26(a)	1,281		–	
At 1 January, after opening balance adjustment	26(a)		<u>1,608,219</u>		<u>1,466,599</u>
Net income for the year recognised directly in equity:					
Changes in fair value of available-for-sale securities	26(a)	(16,863)		2,685	
Exchange differences on translation of financial statements of overseas subsidiaries		7,518		4,205	
Net expense and income for the year recognised directly in equity (2004: as restated)			(9,345)		6,890
Transfer to profit or loss on disposal of available-for-sale securities	26(a)	(70)		188	
Net (loss) / profit for the year	26(a)	<u>(204,319)</u>		<u>215,822</u>	
			<u>(204,389)</u>		<u>216,010</u>
Total recognised income and expense for the year (2004: as restated)			<u>(213,734)</u>		<u>222,900</u>
<i>Attributable to:</i>					
Equity shareholders of the Company		(188,798)		199,589	
Minority interests		(24,936)		23,311	
		<u>(213,734)</u>		<u>222,900</u>	
Movements in equity arising from capital transactions					
Shares issued		1,555		1,485	
Share premium arising issue of shares	26(a)	33,431		41,103	
Equity settled share-based transactions	26(a)	11,373		–	
Capital contribution by minority interests	26(a)	2,820		–	
			<u>49,179</u>		<u>42,588</u>
Dividend payable to minority interests			–		(6,784)
Dividends declared or approved during the year			<u>(120,727)</u>		<u>(118,365)</u>
Total equity at 31 December			<u>1,322,937</u>		<u>1,606,938</u>

The notes on pages 35 to 68 form part of these financial statements.