

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

		2005	2004 (restated)
	Note	HK\$'000	HK\$'000
Total equity at 1 January:			
Attributable to equity shareholders of the Company (as previously reported at 31 December 2004/2003)		1,434,931	1,341,808
Minority interests (as previously presented separately from liabilities and equity at 31 December 2004/2003)		191,571	176,725
		1,626,502	1,518,533
Prior period adjustments arising from changes in accounting policies	2(a)	(16,161)	(14,841)
At 1 January, after prior period adjustments		1,610,341	1,503,692
Gain on revaluation of available-for-sale securities	26	190	14
Exchange differences on translation of the financial statements of foreign entities	26	376	3,130
Net gains not recognised in the consolidated income statement		566	3,144
Profit attributable to equity shareholders of the Company		122,363	97,446
Profit attributable to minority interests		57,122	32,345
Net profit for the year (2004: as restated)	26	179,485	129,791
Credit balance arising from discounting the interest-free loan from minority shareholders	26	22,048	—
Minority interests' share of dividends paid by the subsidiaries	26	(13,206)	(17,781)
Dividend approved in respect of prior year	10(b) & 26	(10,206)	(3,402)
Dividend approved in respect of current year	10(a) & 26	(13,608)	(5,103)
Total equity at 31 December		1,775,420	1,610,341

The notes on pages 30 to 93 form part of these financial statements