

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

	Attributable to equity holders of the parent											
	Issued share capital	Share premium account	Contributed surplus	Asset revaluation reserve	Exchange fluctuation reserve	Other reserves	Retained profits	Proposed final dividend	Total	Minority interests	Total equity	
	Notes HK\$'000 (note 30)	HK\$'000	HK\$'000 (note 32(a))	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2004												
As previously reported		30,220	57,270	10,564	28,035	1,796	50	26,197	-	154,132	10,905	165,037
Prior year adjustments	2.4(b)	-	-	-	(2,993)	-	-	239	-	(2,754)	-	(2,754)
As restated		30,220	57,270	10,564	25,042	1,796	50	26,436	-	151,378	10,905	162,283
Profit for the year and total income and expense for the year (restated)		-	-	-	-	-	-	28,160	-	28,160	(208)	27,952
Interim 2004 dividend	12	-	-	-	-	-	-	(19,039)	-	(19,039)	-	(19,039)
At 31 December 2004		30,220	57,270	10,564	25,042	1,796	50	35,557	-	160,499	10,697	171,196
At 1 January 2005												
As previously reported		30,220	57,270	10,564	28,035	1,796	50	35,250	-	163,185	10,697	173,882
Prior year adjustments	2.4(b)	-	-	-	(2,993)	-	-	307	-	(2,686)	-	(2,686)
Opening adjustments	2.4(b)	-	-	-	-	-	-	(1,888)	-	(1,888)	-	(1,888)
As restated		30,220	57,270	10,564	25,042	1,796	50	33,669	-	158,611	10,697	169,308
Exchange realignment		-	-	-	-	2,329	-	-	-	2,329	-	2,329
Profit for the year		-	-	-	-	-	-	31,560	-	31,560	(711)	30,849
Total income and expense for the year		-	-	-	-	2,329	-	31,560	-	33,889	(711)	33,178
Disposal of a subsidiary	33	-	-	-	(199)	-	-	-	-	(199)	(5,962)	(6,161)
Acquisition of minority interests		-	-	-	-	-	-	-	-	-	(1,352)	(1,352)
Equity-settled share option expense	31	-	-	-	-	-	83	-	-	83	-	83
Interim 2005 dividend	12	-	-	-	-	-	-	(9,066)	-	(9,066)	-	(9,066)
Proposed final 2005 dividend	12	-	-	-	-	-	-	(12,088)	12,088	-	-	-
At 31 December 2005		30,220	57,270	10,564	24,843	4,125	133	44,075	12,088	183,318	2,672	185,990