

Consolidated Statement of Changes in Equity - Consolidated Statement of Changes in Equity

	Attributable to equity holders of the parent						
	Issued share capital	Share Premium account	Equity component of convertible bonds	Share option reserve	Contributed surplus	Exchange fluctuation reserve	Retained profits
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005							
as previously reported	50,161	644,427	—	—	351,007	(1,304)	340,482
Prior year adjustments	—	—	10,763	10,550	—	—	(10,550)
	50,161	644,427	10,763	10,550	351,007	(1,304)	329,932
As restated	50,161	644,427	10,763	10,550	351,007	(1,304)	329,932
Exchange realignment	—	—	—	—	—	(1,038)	—
	—	—	—	—	—	—	—
Total income and expense recognised directly in equity	—	—	—	—	—	(1,038)	—
Net profit for the period	—	—	—	—	—	—	35,366
	—	—	—	—	—	—	35,366
Total income and expense for the period	—	—	—	—	—	(1,038)	35,366
Equity-settled share option arrangements	—	—	—	3,233	—	—	—
	—	—	—	3,233	—	—	—
At 30 June 2005 (unaudited)	50,161	644,427	10,763	13,783	351,007	(2,342)	365,298
Exchange realignment	—	—	—	—	—	33,402	—
	—	—	—	—	—	33,402	—
Total income and expense recognised directly in equity	—	—	—	—	—	33,402	—
Net profit for the period	—	—	—	—	—	—	69,789
	—	—	—	—	—	—	69,789
Total income and expense for the period	—	—	—	—	—	33,402	69,789
Equity-settled share option arrangements	—	—	—	4,067	—	—	—
	—	—	—	4,067	—	—	—
At 31 December 2005	50,161	644,427	10,763	17,850	351,007	31,060	435,087
At 1 January 2006	50,161	644,427	10,763	17,850	351,007	31,060	435,087
Exchange realignment	—	—	—	—	—	16,729	—
	—	—	—	—	—	16,729	—
Total income and expense recognised directly in equity	—	—	—	—	—	16,729	—
Net profit for the period	—	—	—	—	—	—	42,057
	—	—	—	—	—	—	42,057
Total income and expense for the period	—	—	—	—	—	16,729	42,057
Share options exercised	1,599	86,364	—	(6,329)	—	—	—
Share issue expenses	—	(18)	—	—	—	—	—
Equity-settled share option arrangements	—	—	—	2,025	—	—	—
	—	—	—	2,025	—	—	—
At 30 June 2006 (unaudited)	51,760	730,773	10,763	13,546	351,007	47,789	477,144