

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Goodwill reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i> <i>(note)</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 31 December 2004 and at 1 January 2005	7,635	175	(8,351)	(6,774)	141,267	133,952
Profit for the year and total recognised income	–	–	–	–	37,381	37,381
Dividends paid <i>(note 10)</i>	–	–	–	–	(15,271)	(15,271)
At 31 December 2005 and at 1 January 2006	7,635	175	(8,351)	(6,774)	163,377	156,062
Profit for the year and total recognised income	–	–	–	–	28,193	28,193
Dividends paid <i>(note 10)</i>	–	–	–	–	(15,271)	(15,271)
At 31 December 2006	7,635	175	(8,351)	(6,774)	176,299	168,984

Note: The special reserve of the Group represents the difference between the nominal value of shares of subsidiaries acquired and the nominal value of the shares issued by the Company.