

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company											
	Share capital	Share premium	Exchange translation reserve	Share options reserve	Reserve fund (Note)	Enterprise development fund	Other reserve	Retained earnings	Dividend reserve	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	15,212	239,085	(464)	-	15,833	616	-	103,168	-	373,450	12,274	385,724
Loss on fair value changes of available-for-sale investments and recognised directly in equity	-	-	-	-	-	-	(426)	-	-	(426)	-	(426)
Exchange difference arising on translation of overseas operation	-	-	3,685	-	-	-	-	-	-	3,685	-	3,685
Profit for the year	-	-	-	-	-	-	-	21,649	-	21,649	(706)	20,943
Total recognised income and expenses for the year	-	-	3,685	-	-	-	-	21,649	-	25,334	(706)	24,628
Shares allotted and issued for settlement of final consideration in respect of acquisition of a subsidiary	205	9,229	-	-	-	-	-	-	-	9,434	-	9,434
2005 interim dividend paid	-	-	-	-	-	-	-	(15,417)	-	(15,417)	-	(15,417)
Recognition of equity settled share-based payments	-	-	-	3,525	-	-	-	-	-	3,525	-	3,525
Gain on deemed acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	(152)	(152)
Acquisition of additional interest in a subsidiary	-	-	-	-	-	-	-	-	-	-	(8,332)	(8,332)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	203	203
At 31 December 2005	15,417	248,314	3,221	3,525	15,833	616	(426)	109,400	-	395,900	3,287	399,187
Gain on fair value changes of available-for-sale investments and recognised directly in equity	-	-	-	-	-	-	152	-	-	152	-	152
Exchange difference arising on translation of overseas operation	-	-	10,104	-	-	-	-	-	-	10,104	-	10,104
Profit for the year	-	-	-	-	-	-	-	37,743	-	37,743	(643)	37,100
Transfer from retained earnings	-	-	-	-	10,594	-	-	(10,594)	-	-	-	-
Total recognised income and expenses for the year	-	-	10,104	-	10,594	-	-	27,149	-	47,847	(643)	47,204
Recognition of equity settled share-based payments	-	-	-	1,172	-	-	-	-	-	1,172	-	1,172
Loss on deemed acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	6	6
Capital contribution by minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	-	-	500	500
Acquisition of additional interests in subsidiaries	-	-	-	-	-	-	-	-	-	-	(181)	(181)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	(2,228)	(2,228)
Proposed 2006 final dividend	-	-	-	-	-	-	-	(15,417)	15,417	-	-	-
At 31 December 2006	15,417	248,314	13,325	4,697	26,427	616	(274)	121,132	15,417	445,071	741	445,812

Note: Subsidiaries in the People's Republic of China have appropriated 10% of the profit to reserve fund. The reserve fund is required to be retained in the accounts of the subsidiaries for specific purposes.