

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2006

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Special reserve HK\$'000	Assets revaluation reserve HK\$'000	Retained profits HK\$'000	Total equity attributable to equity holders of the Company HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1st January, 2005	79,312	731,906	21,470	(29,530)	—	1,695,708	2,498,866	44,585	2,543,451
Revaluation increase on net assets shared by the Group in interests in associates	—	—	—	—	2,319	—	2,319	1,971	4,290
Exchange difference arising on translation of foreign operations	—	—	(114)	—	—	—	(114)	(234)	(348)
Share of reserves of associates	—	—	4,025	—	—	—	4,025	—	4,025
Net income recognised directly in equity	—	—	3,911	—	2,319	—	6,230	1,737	7,967
Profit for the year	—	—	—	—	—	199,891	199,891	11,071	210,962
Total recognised income and expense for the year	—	—	3,911	—	2,319	199,891	206,121	12,808	218,929
Capital contribution from minority shareholders	—	—	—	—	—	—	—	4,334	4,334
Acquisition of a subsidiary	—	—	—	—	—	—	—	662	662
Dividends paid	—	—	—	—	—	(95,175)	(95,175)	—	(95,175)
At 31st December, 2005	79,312	731,906	25,381	(29,530)	2,319	1,800,424	2,609,812	62,389	2,672,201
Exchange difference arising on translation of foreign operations	—	—	939	—	—	—	939	335	1,274
Share of reserves of associates	—	—	79,052	—	—	—	79,052	—	79,052
Net income recognised directly in equity	—	—	79,991	—	—	—	79,991	335	80,326
Profit for the year	—	—	—	—	—	262,615	262,615	2,924	265,539
Total recognised income and expense for the year	—	—	79,991	—	—	262,615	342,606	3,259	345,865
Capital contribution from a minority shareholder	—	—	—	—	—	—	—	2,500	2,500
Distribution to minority shareholders	—	—	—	—	—	—	—	(552)	(552)
Dividends paid	—	—	—	—	—	(118,969)	(118,969)	—	(118,969)
At 31st December, 2006	79,312	731,906	105,372	(29,530)	2,319	1,944,070	2,833,449	67,596	2,901,045