

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Share capital HK\$'000 (Note 25)	Share premium HK\$'000	PRC statutory reserve HK\$'000 (Note 26)	Special reserve HK\$'000 (Note 26)	Exchange reserve HK\$'000	Accumulated profits HK\$'000	Total equity HK\$'000
At 1 January 2005	1	–	685	1,156	139	108,940	110,921
Exchange differences arising on translation of foreign operations recognised directly in equity	–	–	–	–	(60)	–	(60)
Profit for the year	–	–	–	–	–	37,289	37,289
Total recognised income and expense for the year	–	–	–	–	(60)	37,289	37,229
Transfer	–	–	716	–	–	(716)	–
Issue of shares	9	–	–	–	–	–	9
At 31 December 2005	10	–	1,401	1,156	79	145,513	148,159
Profit and total recognised income for the year	–	–	–	–	–	39,098	39,098
Issue of shares for cash	6,000	54,000	–	–	–	–	60,000
Share issue expense	–	(5,401)	–	–	–	–	(5,401)
Capitalisation issue	17,990	(17,990)	–	–	–	–	–
Transfer	–	–	889	–	–	(889)	–
At 31 December 2006	24,000	30,609	2,290	1,156	79	183,722	241,856

Loss for the year of the Company amounted to HK\$385,000 (2005: loss of HK\$489,000) which has dealt with in the consolidated income statement.