

Consolidated Statement of Changes In Equity

Year ended 31 December 2006

| | | Attributable to equity holders of the parent | | | | | | | | | |
|--|--|--|----------|------------|-------------|-------------|----------|----------|-----------|-----------|-----------|
| | | Available-for-sale | | | | | | | | | |
| | | Share | Con- | investment | Exchange | Proposed | | | Minority | Total | |
| | | Issued | premium | tributed | revaluation | fluctuation | Retained | final | | | |
| | | capital | account | surplus | reserve | reserve | profits | dividend | Total | interests | equity |
| Notes | | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 |
| | | (note 37(a)) | | | | | | | | | |
| At 1 January 2005 | | 4,907 | 198,801 | 743,505 | – | (68,029) | 161,582 | 24,535 | 1,065,301 | 43,376 | 1,108,677 |
| Exchange realignment | | – | – | – | – | (3,506) | – | – | (3,506) | – | (3,506) |
| Changes in fair value of available-for-sale investments | | – | – | – | (1,003) | – | – | – | (1,003) | – | (1,003) |
| Impairment of available-for-sale investments | | – | – | – | 1,003 | – | – | – | 1,003 | – | 1,003 |
| Total income and expense recognised directly in equity | | – | – | – | – | (3,506) | – | – | (3,506) | – | (3,506) |
| Profit for the year | | – | – | – | – | – | 22,413 | – | 22,413 | 3,223 | 25,636 |
| Total income and expense for the year | | – | – | – | – | (3,506) | 22,413 | – | 18,907 | 3,223 | 22,130 |
| Acquisition of minority interests | | – | – | – | – | 1,161 | – | – | 1,161 | (62,004) | (60,843) |
| Capital contributions by minority shareholders | | – | – | – | – | – | – | – | – | 15,405 | 15,405 |
| Final 2004 dividend declared | | – | – | – | – | – | – | (24,535) | (24,535) | – | (24,535) |
| Interim 2005 dividend | | 12 | – | – | (14,721) | – | – | – | (14,721) | – | (14,721) |
| Proposed final 2005 dividend | | 12 | – | – | (24,535) | – | – | – | 24,535 | – | – |
| At 31 December 2005 | | 4,907 | 198,801 | 704,249 | – | (70,374) | 183,995 | 24,535 | 1,046,113 | – | 1,046,113 |

Consolidated Statement of Changes In Equity (Cont'd)

Year ended 31 December 2006

| | | Attributable to equity holders of the parent | | | | | | | | | |
|---------------------------------------|----------|--|--------------|----------|-------------|----------|----------|-----------|-----------|-----------|--|
| | | Share | Con- | Share | Exchange | | Proposed | | Minority | Total | |
| Notes | Issued | premium | tributed | option | fluctuation | Retained | final | | interests | equity | |
| | capital | account | surplus | reserve | reserve | profits | dividend | Total | | | |
| | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | HK\$'000 | |
| | | | (note 37(a)) | | | | | | | | |
| At 1 January 2006 | 4,907 | 198,801 | 704,249 | - | (70,374) | 183,995 | 24,535 | 1,046,113 | - | 1,046,113 | |
| Exchange realignment | - | - | - | - | (783) | - | - | (783) | - | (783) | |
| Total income and expense | | | | | | | | | | | |
| recognised directly in equity | - | - | - | - | (783) | - | - | (783) | - | (783) | |
| Profit for the year | - | - | - | - | - | 200,343 | - | 200,343 | (2,092) | 198,251 | |
| Equity-settled share option | | | | | | | | | | | |
| arrangements | - | - | - | 3,380 | - | - | - | 3,380 | - | 3,380 | |
| Issue of shares | 92 | 12,318 | - | (1,242) | - | - | - | 11,168 | - | 11,168 | |
| Total income and expense for the year | 92 | 12,318 | - | 2,138 | (783) | 200,343 | - | 214,108 | (2,092) | 212,016 | |
| Final 2005 dividend declared | - | - | - | - | - | - | (24,535) | (24,535) | - | (24,535) | |
| Interim 2006 dividend | 12 | - | (14,879) | - | - | - | - | (14,879) | - | (14,879) | |
| Proposed final 2006 dividend | 12 | - | (25,650) | - | - | - | 25,650 | - | - | - | |
| At 31 December 2006 | 4,999 | 211,119* | 663,720* | 2,138* | (71,157)* | 384,338* | 25,650 | 1,220,807 | (2,092) | 1,218,715 | |

* These reserve accounts comprise the consolidated reserves of HK\$1,190,158,000 (2005: HK\$1,016,671,000) in the consolidated balance sheet.