## Attributable to the equity holders of the Company

	Share	Share	Other	Retained		Minority	Total
	capital	premium	reserves	earnings	Total	interest	equity
	HK\$'000						
Balance at 1st January 2005	1,500		25,520	42,135	69,155		69,155
Currency translation differences	_	_	247	_	247	_	247
Profit for the year				36,672	36,672		36,672
Total recognised income for 2005			247	36,672	36,919		36,919
Dividends relating to 2005				(13,000)	(13,000)		(13,000)
Balance at 31st December 2005	1,500		25,767	65,807	93,074		93,074
Balance at 1st January 2006	1,500		25,767	65,807	93,074		93,074
Revaluation of available-for-sale							
financial assets	_	_	121	_	121	_	121
Currency translation differences	_	_	(58)	_	(58)	_	(58)
Profit for the year				30,025	30,025	607	30,632
Total recognised income for 2006			63	30,025	30,088	607	30,695
Net proceeds from issuance of							
new shares	6,000	47,242	_	_	53,242	_	53,242
Capitalisation upon issue of new shares	16,500	(16,500)	_	_	_	_	_
Special dividend relating to 2005				(10,000)	(10,000)		(10,000)
	22,500	30,742		(10,000)	43,242		43,242
Balance at 31st December 2006	24,000	30,742	25,830	85,832	166,404	607	167,011

The notes on pages 36 to 84 are an integral part of these consolidated financial statements.