

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Investments reserve HK\$'000	Translation reserve HK\$'000	Statutory reserve HK\$'000 (note 34)	Contributed surplus HK\$'000 (note 34)	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2005	26,855	52,834	500	486	919	2,860	397,752	482,206	782	482,988
Gains on fair value changes of available-for-sale investments	-	-	2,295	-	-	-	-	2,295	-	2,295
Exchange realignment arising on translation of foreign operations	-	-	-	(835)	-	-	-	(835)	(10)	(845)
Share of exchange reserve of associates	-	-	-	(1,140)	-	-	-	(1,140)	-	(1,140)
Total expense and income recognised directly in equity	-	-	2,295	(1,975)	-	-	-	320	(10)	310
Profit for the year	-	-	-	-	-	-	86,896	86,896	144	87,040
Realised on disposal of available-for-sale investments	-	-	(610)	-	-	-	-	(610)	-	(610)
Total recognised expense and income for the year	-	-	1,685	(1,975)	-	-	86,896	86,606	134	86,740
Dividend paid	-	-	-	-	-	-	(5,371)	(5,371)	-	(5,371)
At 31 December 2005	26,855	52,834	2,185	(1,489)	919	2,860	479,277	563,441	916	564,357
Gains on fair value changes of available-for-sale investments	-	-	739	-	-	-	-	739	-	739
Exchange realignment arising on translation of foreign operations	-	-	-	5,287	-	-	-	5,287	74	5,361
Share of exchange reserve of associates	-	-	-	7,122	-	-	-	7,122	-	7,122
Total expense and income recognised directly in equity	-	-	739	12,409	-	-	-	13,148	74	13,222
Profit for the year	-	-	-	-	-	-	92,459	92,459	(198)	92,261
Total recognised expense and income for the year	-	-	739	12,409	-	-	92,459	105,607	(124)	105,483
Dividend paid	-	-	-	-	-	-	(12,085)	(12,085)	-	(12,085)
At 31 December 2006	26,855	52,834	2,924	10,920	919	2,860	559,651	656,963	792	657,755