

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2006

	Attributable to equity holders of the Company										Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Special reserve HK\$'000	Shareholders' contribution HK\$'000	Share options reserve HK\$'000	Asset revaluation reserve HK\$'000	Translation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interest HK\$'000	
At 1st January, 2005	58,472	55,708	771	6,901	—	9,309	(10,051)	161,865	282,975	132	283,107
Currency translation difference recognised directly in equity	—	—	—	—	—	—	(857)	—	(857)	—	(857)
Surplus on revaluation of property, plant and equipment	—	—	—	—	—	26,788	—	—	26,788	—	26,788
Deferred tax liability arising on revaluation of property, plant and equipment	—	—	—	—	—	(1,058)	—	—	(1,058)	—	(1,058)
Net income recognised directly in equity	—	—	—	—	—	25,730	(857)	—	24,873	—	24,873
Profit for the year	—	—	—	—	—	—	—	140,929	140,929	(132)	140,797
Total recognised income and expenses for the year	—	—	—	—	—	25,730	(857)	140,929	165,802	(132)	165,670
Recognition of equity-settled share based payments	—	—	—	—	1,625	—	—	—	1,625	—	1,625
Dividend paid (Note 15)	—	—	—	—	—	—	—	(99,403)	(99,403)	—	(99,403)
Special dividend payable (Note 15)	—	—	—	—	—	—	—	(17,542)	(17,542)	—	(17,542)
At 31st December, 2005	58,472	55,708	771	6,901	1,625	35,039	(10,908)	185,849	333,457	—	333,457
Currency translation difference recognised directly in equity and income recognised directly in equity	—	—	—	—	—	—	(422)	—	(422)	—	(422)
Release of revaluation surplus upon disposal of property, plant and equipment	—	—	—	—	—	(2,612)	—	2,612	—	—	—
Profit for the year	—	—	—	—	—	—	—	100,646	100,646	—	100,646
Total recognised income and expenses for the year	—	—	—	—	—	(2,612)	(422)	103,258	100,224	—	100,224
Issues of shares pursuant to scrip dividend	236	(236)	—	—	—	—	—	4,510	4,510	—	4,510
Recognition of equity-settled share based payments	—	—	—	—	812	—	—	—	812	—	812
Dividend paid (Note 15)	—	—	—	—	—	—	—	(97,716)	(97,716)	—	(97,716)
Special dividend payable (Note 15)	—	—	—	—	—	—	—	(17,315)	(17,315)	—	(17,315)
Shares repurchased and cancelled	(992)	(19,473)	—	—	—	—	—	—	(20,465)	—	(20,465)
At 31st December, 2006	57,716	35,999	771	6,901	2,437	32,427	(11,330)	178,586	303,507	—	303,507

The special reserve of the Group represents the difference between the nominal amount of the share capital issued by the Company and the aggregate nominal amount of the share capital of subsidiaries acquired in exchange under the group reorganisation in 1994.