

Consolidated Statement of Changes in Equity

For the year ended 31st December 2006

	Equity holders				
	Share capital	Other reserves	Retained profits	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January 2006	75,000	537,751	497,751	2,264	1,112,766
Profit for the year	–	–	121,148	(150)	120,998
Income recognised directly in equity					
– currency translation differences	–	17,684	–	88	17,772
Total recognised income/(expenses) for 2006	–	17,684	121,148	(62)	138,770
2005 final dividend	–	–	(30,000)	–	(30,000)
2006 interim dividend	–	–	(7,500)	–	(7,500)
Transfer of reserves	–	2,150	(2,150)	–	–
At 31st December 2006	75,000	557,585	579,249	2,202	1,214,036
At 1st January 2005	75,000	527,990	432,585	3,207	1,038,782
Profit for the year	–	–	90,072	(174)	89,898
Income recognised directly in equity					
– currency translation differences	–	7,355	–	44	7,399
Total recognised income/(expenses) for 2005	–	7,355	90,072	(130)	97,297
Acquisition of additional interest in a subsidiary	–	–	–	(813)	(813)
2004 final dividend	–	–	(15,000)	–	(15,000)
2005 interim dividend	–	–	(7,500)	–	(7,500)
Transfer of reserves	–	2,406	(2,406)	–	–
At 31st December 2005	75,000	537,751	497,751	2,264	1,112,766