

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

Attributable to equity holders of the Company											
Note	Issued capital	Share premium account	Share option reserve	Capital reserve	Statutory surplus reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006	64,000	122,429	5,300	104,804	19,729	-	341,027	19,840	677,129	105	677,234
Exchange realignment	-	-	-	-	-	40,004	-	-	40,004	-	40,004
Total income and expense for the year recognised directly in equity	-	-	-	-	-	40,004	-	-	40,004	-	40,004
Profit for the year	-	-	-	-	-	-	101,125	-	101,125	22	101,147
Total income and expense for the year	-	-	-	-	-	40,004	101,125	-	141,129	22	141,151
Final 2005 dividend declared	-	-	-	-	-	-	-	(19,840)	(19,840)	-	(19,840)
Contribution from a minority shareholder	-	-	-	-	-	-	-	-	-	190	190
Proposed final 2006 dividend	-	-	-	-	-	-	(25,600)	25,600	-	-	-
Transfer to statutory surplus reserve	-	-	-	-	3,475	-	(3,475)	-	-	-	-
At 31 December 2006	64,000	122,429*	5,300*	104,804*	23,204*	40,004*	413,077*	25,600	798,418	317	798,735

* These reserve accounts comprise the consolidated reserves of HK\$708,818,000 in the consolidated balance sheet of the Group as at 31 December 2006.

Consolidated Statement of Changes in Equity *(continued)*

Year ended 31 December 2006

Note	Attributable to equity holders of the Company								Minority interests	Total equity
	Issued capital	Share premium account	Share option reserve	Capital reserve	Statutory surplus reserve	Retained profits	Proposed final dividend	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	64,000	122,429	1,000	104,804	16,400	285,237	10,240	604,110	-	604,110
Profit for the year	-	-	-	-	-	78,959	-	78,959	(9)	78,950
Total income and expense for the year	-	-	-	-	-	78,959	-	78,959	(9)	78,950
Final 2004 dividend declared	-	-	-	-	-	-	(10,240)	(10,240)	-	(10,240)
Contribution from a minority shareholder	-	-	-	-	-	-	-	-	114	114
Equity-settled share option arrangements	-	-	4,300	-	-	-	-	4,300	-	4,300
Proposed final 2005 dividend	12	-	-	-	-	(19,840)	19,840	-	-	-
Transfer to statutory surplus reserve	-	-	-	-	3,329	(3,329)	-	-	-	-
At 31 December 2005	64,000	122,429*	5,300*	104,804*	19,729*	341,027*	19,840	677,129	105	677,234

* These reserve accounts comprise the consolidated reserves of HK\$593,289,000 in the consolidated balance sheet of the Group as at 31 December 2005.