

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006

	Attributable to equity holders of the Company										
	Share capital	Share premium	Exchange reserve	Share		Convertible			Retained earnings	Minority	
				option reserve	Capital reserve	General reserves	bonds reserve	Total		interests	Total
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 2005	94,225	722,834	(4,456)	2,733	1,101	5,558	48,350	550,760	1,421,105	333,074	1,754,179
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	49,715	-	-	-	-	-	49,715	9,387	59,102
Profit for the year	-	-	-	-	-	-	-	155,777	155,777	50,156	205,933
Total recognised income and expense for the year	-	-	49,715	-	-	-	-	155,777	205,492	59,543	265,035
Recognition of equity-settled share based payments	-	-	-	16,129	-	-	-	-	16,129	-	16,129
Transfer	-	-	-	-	-	6,276	-	(6,276)	-	-	-
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	24,096	24,096
Reduction in minority interests on acquisition of additional interest in a subsidiary	-	-	-	-	-	-	-	-	-	(21,237)	(21,237)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(5,858)	(5,858)
	-	-	-	16,129	-	6,276	-	(6,276)	16,129	(2,999)	13,130
At 31 December 2005 and 1 January 2006	94,225	722,834	45,259	18,862	1,101	11,834	48,350	700,261	1,642,726	389,618	2,032,344
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	101,849	-	-	-	-	-	101,849	18,533	120,382
(Loss) profit for the year	-	-	-	-	-	-	-	(256,334)	(256,334)	9,695	(246,639)
Total recognised income and expense for the year	-	-	101,849	-	-	-	-	(256,334)	(154,485)	28,228	(126,257)
Issue of shares	1,605	42,747	-	(1,376)	-	-	(3,867)	-	39,109	-	39,109
Recognition of equity-settled share based payments	-	-	-	9,288	-	-	-	-	9,288	-	9,288
Transfer	-	-	-	-	-	4,998	-	(4,998)	-	-	-
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	94,027	94,027
Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	5,758	5,758
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(10,764)	(10,764)
Reduction in minority interests on acquisition of additional interest in a subsidiary	-	-	-	-	-	-	-	-	-	(4,500)	(4,500)
	1,605	42,747	-	7,912	-	4,998	(3,867)	(4,998)	48,397	84,521	132,918
At 31 December 2006	95,830	765,581	147,108	26,774	1,101	16,832	44,483	438,929	1,536,638	502,367	2,039,005