

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company		Minority interests	Total
	Share capital	Reserves		
	(Note 24) HK\$'000	(Note 25) HK\$'000		
At 1 January 2005	777,000	196,497	145,337	1,118,834
Profit for the year	–	210,822	29,053	239,875
Dividends	–	(80,000)	(36,399)	(116,399)
Distribution to equity holders	–	(374)	–	(374)
Capital contribution by minority shareholders	–	–	9,166	9,166
Exchange differences	–	22,843	2,697	25,540
Gain on deemed disposal by minority shareholders	–	–	2,623	2,623
At 1 January 2006	777,000	349,788	152,477	1,279,265
Profit for the year	–	320,017	64,907	384,924
Dividends	–	–	(30,174)	(30,174)
Capital contribution by minority shareholders	–	–	18,068	18,068
Partial consideration pursuant to the Reorganisation (Note 1)	–	(700,000)	–	(700,000)
Distribution to equity holders	–	(57,793)	–	(57,793)
Disposal of equity interest by a minority shareholder	–	–	(7,462)	(7,462)
Exchange differences	–	44,799	6,100	50,899
At 31 December 2006	777,000	(43,189)	203,916	937,727