

# Consolidated Statement of Changes In Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Special reserve HK\$'000 (Note)	Share option reserve HK\$'000	Investment revaluation reserve HK\$'000	Exchange reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 January 2005	47,300	53,529	(64,907)	–	–	9	45,965	81,896	774	82,670
Gain arising from fair value changes of available-for-sale investments	–	–	–	–	180	–	–	180	2	182
Exchange differences arising on translation of foreign operations	–	–	–	–	–	43	–	43	–	43
Net income recognised directly in equity	–	–	–	–	180	43	–	223	2	225
Release the amount previously adjusted to the retained profits on initial application of Hong Kong Accounting Standard (“HKAS”) 39 upon disposal of an available-for-sale investment	–	–	–	–	–	–	(59)	(59)	–	(59)
Profit for the year	–	–	–	–	–	–	9,608	9,608	(8)	9,600
Total recognised income and expense for the year	–	–	–	–	180	43	9,549	9,772	(6)	9,766
At 31 December 2005	47,300	53,529	(64,907)	–	180	52	55,514	91,668	768	92,436
Gain arising from fair value changes of available-for-sale investments	–	–	–	–	163	–	–	163	2	165
Exchange differences arising on translation of foreign operations	–	–	–	–	–	242	–	242	–	242
Net income recognised directly in equity	–	–	–	–	163	242	–	405	2	407
Release of amount previously included in investment revaluation reserve and retained profits upon disposal of an available-for-sale investment	–	–	–	–	23	–	158	181	–	181
Profit for the year	–	–	–	–	–	–	25,268	25,268	68	25,336
Total recognised income for the year	–	–	–	–	186	242	25,426	25,854	70	25,924
Recognition of equity-settled share-based payment	–	–	–	1,782	–	–	–	1,782	–	1,782
<b>At 31 December 2006</b>	<b>47,300</b>	<b>53,529</b>	<b>(64,907)</b>	<b>1,782</b>	<b>366</b>	<b>294</b>	<b>80,940</b>	<b>119,304</b>	<b>838</b>	<b>120,142</b>

Note: Special reserve represents the difference between the paid up capital of the then holding companies of the subsidiaries acquired as a result of the group reorganisation which had been completed on 20 December 2002 and the costs of investments in subsidiaries of the Company.