

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*For the year ended 31 December 2006*

	Note	Share capital HK\$'000	Share premium HK\$'000	Legal reserve HK\$'000	Other capital reserves HK\$'000	Exchange reserve HK\$'000	Fair value reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2005		340,200	158,105	12,758	-	17,954	226	894,865	1,424,108	186,233	1,610,341
Profit for the year		-	-	-	-	-	-	122,363	122,363	57,122	179,485
Dividends approved in respect of the current year	9	-	-	-	-	-	-	(13,608)	(13,608)	-	(13,608)
Dividends approved in respect of the previous year	9	-	-	-	-	-	-	(10,206)	(10,206)	-	(10,206)
Dividends paid by the subsidiaries to minority interests		-	-	-	-	-	-	-	-	(13,206)	(13,206)
Available-for-sale securities – change in fair value		-	-	-	-	-	190	-	190	-	190
Exchange difference on translation of financial statements of overseas subsidiaries and associates		-	-	-	-	376	-	-	376	-	376
Credit balance arising from discounting the interest-free loans from minority shareholders		-	-	-	22,048	-	-	-	22,048	-	22,048
At 31 December 2005		<u>340,200</u>	<u>158,105</u>	<u>12,758</u>	<u>22,048</u>	<u>18,330</u>	<u>416</u>	<u>993,414</u>	<u>1,545,271</u>	<u>230,149</u>	<u>1,775,420</u>
At 1 January 2006		340,200	158,105	12,758	22,048	18,330	416	993,414	1,545,271	230,149	1,775,420
Profit for the year		-	-	-	-	-	-	203,031	203,031	62,632	265,663
Dividends approved in respect of the current year	9	-	-	-	-	-	-	(10,206)	(10,206)	-	(10,206)
Dividends approved in respect of the previous year	9	-	-	-	-	-	-	(13,608)	(13,608)	-	(13,608)
Dividends paid by the subsidiaries to minority interests		-	-	-	-	-	-	-	-	(15,430)	(15,430)
Available-for-sale securities – change in fair value		-	-	-	-	-	777	-	777	-	777
Exchange difference on translation of financial statements of overseas subsidiaries and associates		-	-	-	-	(3,596)	-	-	(3,596)	-	(3,596)
Transfer to the income statement on disposal of interest in associate	14(c)	-	-	-	-	(5,179)	-	-	(5,179)	-	(5,179)
Capital injection to a subsidiary		-	-	-	-	-	-	-	-	7,129	7,129
Movement during the year		<u>-</u>	<u>-</u>	<u>-</u>	<u>(4,614)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(4,614)</u>	<u>-</u>	<u>(4,614)</u>
At 31 December 2006		<u>340,200</u>	<u>158,105</u>	<u>12,758</u>	<u>17,434</u>	<u>9,555</u>	<u>1,193</u>	<u>1,172,631</u>	<u>1,711,876</u>	<u>284,480</u>	<u>1,996,356</u>

The notes on pages 32 to 82 form part of these financial statements.