

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

	Attributable to equity holders of the Company			Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Retained profit HK\$'000	
At 1st January 2004, as previously reported	82,764	453,643	3,663	540,070
Change in accounting policy (<i>note 2.1</i>)	–	(72,706)	56,286	(16,420)
At 1st January 2004, as restated	82,764	380,937	59,949	523,650
Profit for the year, as restated	–	–	187,803	187,803
Total recognised gain	–	–	187,803	187,803
Reduction of share premium	–	(211,808)	211,808	–
Payment of special dividend	–	(49,658)	–	(49,658)
At 31st December 2004, as restated	82,764	119,471	459,560	661,795
At 1st January 2005, as previously reported	82,764	257,462	349,235	689,461
Change in accounting policy (<i>note 2.1</i>)	–	(137,991)	110,325	(27,666)
Opening adjustment	82,764	119,471	459,560	661,795
	–	(14,993)	14,993	–
At 1st January 2005, as restated	82,764	104,478	474,553	661,795
Currency translation differences	–	16,501	–	16,501
Profit for the year	–	–	109,009	109,009
Total recognised gains	–	16,501	109,009	125,510
Issuance of convertible note	–	1,949	–	1,949
Payment of final dividend	–	–	(41,382)	(41,382)
At 31st December 2005	82,764	122,928	542,180	747,872