

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2006

	Note	Attributable to the equity holders of the Company		Minority interests	Total
		Share capital	Reserves		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2005		741,268	6,229,099	157,564	7,127,931
Currency translation differences and net income recognised directly in equity	28	–	112,817	(1,141)	111,676
Profit/(loss) for the year		–	1,905,529	(45,281)	1,860,248
Total recognised income for 2005		–	2,018,346	(46,422)	1,971,924
Issue of shares upon purchase of partial interest in a subsidiary	27 & 28	7,380	199,481	–	206,861
Issue of shares upon exercise of share options	27 & 28	3,088	38,362	–	41,450
Purchase of partial interest in a subsidiary	28	–	34,293	(56,456)	(22,163)
Dividends	28	–	(601,121)	29,776	(571,345)
		10,468	(328,985)	(26,680)	(345,197)
Balance at 31 December 2005		751,736	7,918,460	84,462	8,754,658
Balance at 1 January 2006		751,736	7,918,460	84,462	8,754,658
Currency translation differences and net income recognised directly in equity	28	–	253,582	(6)	253,576
Profit for the year		–	2,261,218	5,289	2,266,507
Total recognised income for 2006		–	2,514,800	5,283	2,520,083
Disposal of a subsidiary	28	–	5,910	(14,818)	(8,908)
Dividends	28	–	(1,052,430)	(4,486)	(1,056,916)
		–	(1,046,520)	(19,304)	(1,065,824)
Balance at 31 December 2006		751,736	9,386,740	70,441	10,208,917