

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

	Attributable to equity holders of the Company										
		Share	Share	Capital	Statutory	Retained	Proposed		Minority	Total	
	Notes	Issued capital HK\$'000	premium account HK\$'000	option reserve HK\$'000	reserve HK\$'000	surplus reserve HK\$'000	profits HK\$'000	final dividend HK\$'000	Total HK\$'000	interests HK\$'000	equity HK\$'000
At 1 January 2005											
As previously reported		64,000	122,429	-	104,804	16,400	286,237	10,240	604,110	-	604,110
Prior year adjustments	2.4(b)	-	-	1,000	-	-	(1,000)	-	-	-	-
As restated		64,000	122,429	1,000	104,804	16,400	285,237	10,240	604,110	-	604,110
Final 2004 dividend declared		-	-	-	-	-	-	(10,240)	(10,240)	-	(10,240)
Contribution from a minority shareholder		-	-	-	-	-	-	-	-	114	114
Net profit for the year		-	-	-	-	-	78,959	-	78,959	(9)	78,950
Equity-settled share option arrangements	2.4(a)	-	-	4,300	-	-	-	-	4,300	-	4,300
Proposed 2005 final dividend	12	-	-	-	-	-	(19,840)	19,840	-	-	-
Transfer to reserve		-	-	-	-	3,329	(3,329)	-	-	-	-
At 31 December 2005		64,000	122,429*	5,300*	104,804*	19,729*	341,027*	19,840	677,129	105	677,234

* These reserve accounts comprise the consolidated reserves of HK\$593,289,000 in the consolidated balance sheet of the Group as at 31 December 2005.

Consolidated Statement of Changes in Equity *(continued)*

Year ended 31 December 2005

	Attributable to equity holders of the Company							
	Issued capital	Share premium account	Share option reserve	Capital reserve	Statutory surplus reserve	Retained profits	Proposed final dividend	Total equity
Note	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	200	-	-	104,804	13,200	193,915	-	312,119
Capitalisation issue	47,800	(47,800)	-	-	-	-	-	-
Issue of shares for cash consideration	16,000	185,600	-	-	-	-	-	201,600
Share issue expenses	-	(15,371)	-	-	-	-	-	(15,371)
Net profit for the year (as restated)	-	-	-	-	-	104,762	-	104,762
Equity-settled share option arrangements (as restated)	2.4(b)	-	1,000	-	-	-	-	1,000
Proposed 2004 final dividend	-	-	-	-	-	(10,240)	10,240	-
Transfer to reserve	-	-	-	-	3,200	(3,200)	-	-
At 31 December 2004	64,000	122,429*	1,000*	104,804*	16,400*	285,237*	10,240	604,110

* These reserve accounts comprise the consolidated reserves of HK\$529,870,000 in the consolidated balance sheet of the Group as at 31 December 2004.