

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2007

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Special reserve HK\$'000 (Note)	Share options reserve HK\$'000	Assets revaluation reserve HK\$'000	Retained profits HK\$'000	Total equity attributable to equity holders of the Company HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1st January, 2006	79,312	731,906	25,381	(29,530)	—	2,319	1,800,424	2,609,812	62,389	2,672,201
Exchange difference arising on translation of foreign operations	—	—	939	—	—	—	—	939	335	1,274
Share of reserves of associates	—	—	79,052	—	—	—	—	79,052	—	79,052
Net income recognised directly in equity	—	—	79,991	—	—	—	—	79,991	335	80,326
Profit for the year	—	—	—	—	—	—	262,615	262,615	2,924	265,539
Total recognised income and expense for the year	—	—	79,991	—	—	—	262,615	342,606	3,259	345,865
Capital contribution from a minority shareholder	—	—	—	—	—	—	—	—	2,500	2,500
Distribution to minority shareholders	—	—	—	—	—	—	—	—	(552)	(552)
Dividends paid	—	—	—	—	—	—	(118,969)	(118,969)	—	(118,969)
At 31st December, 2006	79,312	731,906	105,372	(29,530)	—	2,319	1,944,070	2,833,449	67,596	2,901,045
Exchange difference arising on translation of foreign operations	—	—	2,397	—	—	—	—	2,397	3,443	5,840
Share of reserves of associates	—	—	180,577	—	—	—	—	180,577	—	180,577
Net income recognised directly in equity	—	—	182,974	—	—	—	—	182,974	3,443	186,417
Profit for the year	—	—	—	—	—	—	326,095	326,095	3,749	329,844
Total recognised income and expense for the year	—	—	182,974	—	—	—	326,095	509,069	7,192	516,261
Recognition of equity-settled share-based payments	—	—	—	—	1,793	—	—	1,793	—	1,793
Acquisition of additional interest in subsidiaries	—	—	—	—	—	—	—	—	(3,713)	(3,713)
Forfeiture of share options issued by an associate	—	—	—	—	—	—	24	24	—	24
Disposal of partial interest in a subsidiary	—	—	—	—	—	—	—	—	990	990
Distribution to minority shareholders	—	—	—	—	—	—	—	—	(511)	(511)
Dividends paid	—	—	—	—	—	—	(95,175)	(95,175)	—	(95,175)
At 31st December, 2007	79,312	731,906	288,346	(29,530)	1,793	2,319	2,175,014	3,249,160	71,554	3,320,714

Note: The special reserve of the Group represents the difference between the nominal value of the shares of the acquired subsidiaries and the nominal value of the Company's shares issued for the acquisition at the time of the group reorganisation in 1992.