

Consolidated Statement of Changes In Equity

For the year Ended 31 December 2005

	Attributable to equity holders of the Company										Total
	Share capital	Share premium	Capital reserve	Special capital reserve (Note 30)	Revaluation reserve	General reserve	PRC statutory reserves	Exchange translation reserve	Accumulated losses	Minority interest	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2004,											
as previously reported											
as equity	131,973	800,030	-	-	558	15,600	69,614	2,877	(1,282,457)	-	(261,805)
Balance at 1 January 2004,											
as previously separately reported as minority interest	-	-	-	-	-	-	-	-	-	165,157	165,157
Balance at 1 January 2004,											
as restated	131,973	800,030	-	-	558	15,600	69,614	2,877	(1,282,457)	165,157	(96,648)
Issue of new shares	23,768	394,563	-	-	-	-	-	-	-	-	418,331
Debts waived by immediate holding company	-	-	48,380	-	-	-	-	-	-	-	48,380
Transfer to special capital reserve as a result of capital reduction	(125,374)	-	-	125,374	-	-	-	-	-	-	-
Transfer to PRC statutory reserves	-	-	-	-	-	-	834	-	(834)	-	-
Surplus on revaluation of investment properties	-	-	-	-	221	-	-	-	-	-	221
Deconsolidation of subsidiaries	-	-	-	-	-	-	-	(848)	-	-	(848)
Profit for the year	-	-	-	-	-	-	-	-	217,726	16,694	234,420
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(2,888)	(2,888)
Balance at 31 December 2004	30,367	1,194,593	48,380	125,374	779	15,600	70,448	2,029	(1,065,565)	178,963	600,968

The notes on pages 53 to 124 are an integral part of these consolidated financial statements.



Consolidated Statement of Changes In Equity

For the year Ended 31 December 2005

	Attributable to equity holders of the Company											Total	
	Share capital	Share premium	Capital reserve	Special capital	Revaluation reserve	General reserve	PRC statutory reserves	Exchange translation reserve	Available-	Accumulated losses	Minority interest		
				reserve					for-sale				financial
				(Note 30)					assets				reserve
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
Balance at 1 January 2005,													
as previously reported as equity	30,367	1,194,593	48,380	125,374	779	15,600	70,448	2,029	-	(1,065,565)	178,963	600,968	
Transfer as a result of the change in accounting policy for investment properties	-	-	-	-	(779)	-	-	-	-	779	-	-	
Balance at 1 January 2005,													
as restated	30,367	1,194,593	48,380	125,374	-	15,600	70,448	2,029	-	(1,064,786)	178,963	600,968	
Issue of new shares, net of issuing expenses	55,355	2,308,769	-	-	-	-	-	-	-	-	-	2,364,124	
Minority interest – business combinations	-	-	-	-	-	-	-	-	-	-	516	516	
Transfer to PRC statutory reserves	-	-	-	-	-	-	2,152	-	-	(2,152)	-	-	
Currency translation differences	-	-	-	-	-	-	-	3,320	-	-	3,633	6,953	
Fair value gain	-	-	-	-	-	-	-	-	109,828	-	-	109,828	
Profit for the year	-	-	-	-	-	-	-	-	-	181,746	21,335	203,081	
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	(1,428)	(1,428)	
Balance at 31 December 2005	85,722	3,503,362	48,380	125,374	-	15,600	72,600	5,349	109,828	(885,192)	203,019	3,284,042	

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