

# Consolidated Statement of Changes in Equity

For the year ended 31st December

	Note	2005 US\$'000	As restated 2004 US\$'000
Balance at 1st January, as previously reported		407,478	308,594
Balance at 1st January, as previously separately reported as minority interest		12	–
Opening adjustment for the adoption of HKAS 39		(11,468)	–
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Balance at 1st January, as restated		396,022	308,594
Fair value loss on available-for-sale financial assets		(1,027)	–
Convertible bond, equity component, net of tax	35	58,271	–
Exchange differences		6,208	1,784
Profit for the year		150,911	103,604
Issue of new shares pursuant to acquisition of subsidiaries	25 & 26	253,898	–
Employee share option scheme:			
– Employee share-based compensation benefits		4,749	4,745
– Issue of new shares pursuant to exercise of share options, net of expenses	25 & 26	17,434	11,217
Dividend paid		(34,578)	(22,454)
Additional minority interest – arising from acquisition of non-wholly owned subsidiary		8,369	–
Fair value adjustment upon acquisition of a subsidiary		5,308	–
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Balance at 31st December		865,565	407,490