

For the year ended 31 December 2005 (Expressed in Hong Kong dollars)

	Attributable to equity holders of the parent										Total equity
	Share capital	Share premium	Contributed surplus	Capital reserve	Revaluation reserve	Exchange reserve	Other reserves	Accumulated profits/(losses)	Total	Minority interests	
Note	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
At 1 January 2004											
as previously reported	41,327	1,285,466	511,000	-	7,700	(100)	102	407,535	2,253,030	-	2,253,030
Minority interests											
(as previously presented separately from liabilities and equity at 31 December)	2(d)	-	-	-	-	-	-	-	-	5,915	5,915
Prior period adjustments arising from changes in accounting policies under:											
- HKAS 40 investment properties	2(b)	-	-	-	(7,700)	-	-	7,700	-	-	-
- HKFRS 2 share-based payment	2(a)	-	2,070	-	27,424	-	-	(29,494)	-	-	-
At 1 January 2004 (Restated)	41,327	1,287,536	511,000	27,424	-	(100)	102	385,741	2,253,030	5,915	2,258,945
Exchange differences	-	-	-	-	-	80	-	-	80	-	80
Cancellation of share options	-	-	-	(3,460)	-	-	-	3,460	-	-	-
Net loss for the year	-	-	-	-	-	-	-	(59,957)	(59,957)	(2,059)	(62,016)
Balance at 31 December 2004 (Restated)	41,327	1,287,536	511,000	23,964	-	(20)	102	329,244	2,193,153	3,856	2,197,009
At 1 January 2005											
as previously reported	41,327	1,285,466	511,000	-	5,500	(20)	102	349,778	2,193,153	-	2,193,153
Minority interests											
(as previously presented separately from liabilities and equity at 31 December)	2(d)	-	-	-	-	-	-	-	-	3,856	3,856
Prior period adjustments arising from changes in accounting policies under:											
- HKAS 39 financial instruments	2(e)	-	-	-	-	-	-	(333)	(333)	-	(333)
- HKAS 40 investment properties	2(b)	-	-	-	(5,500)	-	-	5,500	-	-	-
- HKFRS 2 share-based payment	2(a)	-	2,070	-	23,964	-	-	(26,034)	-	-	-
At 1 January 2005 (Restated)	41,327	1,287,536	511,000	23,964	-	(20)	102	328,911	2,192,820	3,856	2,196,676
Exchange differences	-	-	-	-	-	1,367	2	-	1,369	81	1,450
Cancellation of share options	-	-	-	(11,968)	-	-	-	11,968	-	-	-
Net loss for the year	-	-	-	-	-	-	-	(135,564)	(135,564)	(1,010)	(136,574)
Balance at 31 December 2005	41,327	1,287,536	511,000	11,996	-	1,347	104	205,315	2,058,625	2,927	2,061,552