

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to equity holders of the Company			Sub-total HK\$'000	Minority interests HK\$'000	Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Accumulated losses HK\$'000			
At 1 January 2004	36,279	1,044,966	(1,285,536)	(204,291)	-	(204,291)
Issue of shares	336,000	(253,872)	-	82,128	-	82,128
Minority interests – business combinations	-	-	-	-	1,500	1,500
Profit for the year	-	-	132,974	132,974	847	133,821
At 31 December 2004	<u>372,279</u>	<u>791,094</u>	<u>(1,152,562)</u>	<u>10,811</u>	<u>2,347</u>	<u>13,158</u>
Currency translation differences	-	134	-	134	16	150
Employee share-based compensation benefits	-	5,778	-	5,778	-	5,778
Net income recognised directly in equity	-	5,912	-	5,912	16	5,928
Loss for the year	-	-	(16,572)	(16,572)	(753)	(17,325)
Total recognised income and expense for the year	<u>-</u>	<u>5,912</u>	<u>(16,572)</u>	<u>(10,660)</u>	<u>(737)</u>	<u>(11,397)</u>
At 31 December 2005	<u><u>372,279</u></u>	<u><u>797,006</u></u>	<u><u>(1,169,134)</u></u>	<u><u>151</u></u>	<u><u>1,610</u></u>	<u><u>1,761</u></u>