ONSOLIDATED STATEMENT OF



	Attributable to equity holders of the Company					
-	Share capital US\$'000	Share premium US\$'000	Other reserves US\$'000	Retained earnings US\$'000	Minority interest US\$'000	Total US\$'000
Balance at 1 January 2005, as previously reported as equity Balance at 1 January 2005, as previously	9,023	71,686	8,113	85,406	-	174,228
separately reported as minority interest	-	-	-	-	298	298
Balance at 1 January 2005, as restated	9,023	71,686	8,113	85,406	298	174,526
Exchange differences arising on translation of foreign subsidiaries Profit for the year	-	-	(457) _	- 13,240	_ 1,260	(457) 14,500
Total recognized income for 2005			(457)	13,240	1,260	14,043
Net proceeds from issuance of new shares Dividends Recognition of financial liability arising from	902	45,312 -	- -	(7,583)	- -	46,214 (7,583)
acquisition of a subsidiary (note 32) Fair value loss – available-for-sale financial	-	-	(6,579)	-	-	(6,579)
assets (note 20) Minority interest – Business combinations	-	-	(349)	-	- 3,732	(349) 3,732
Balance at 31 December 2005	9,925	116,998	728	91,063	5,290	224,004
Balance at 1 January 2004, as previously reported as equity Balance at 1 January 2004, as previously	-	-	221	55,438	-	55,659
separately reported as minority interest	-	-	-	-	217	217
Balance at 1 January 2004, as restated			221	55,438	217	55,876
Exchange differences arising on translation of foreign subsidiaries Profit for the year	- -	- -	492	- 30,361	- 47	492 30,408
Total recognized income for 2004	-	-	492	30,361	47	30,900
Capital contribution from minority shareholders Disposal of subsidiaries by way	-	-	-	-	34	34
of distribution in specie	-	-	-	7,007	-	7,007
Net proceeds from issuance of new shares Capitalization of share premium	2,273	78,436 (6,750)	-	-	-	80,709
Reserve from the Reorganisation Dividends	6,750 	(0,750) - -	7,400	(7,400)	-	7,400 (7,400)
Balance at 31 December 2004	9,023	71,686	8,113	85,406	298	174,526