

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

Attributable to equity holders of the Company

	Issued share capital HK\$'000	Share premium account HK\$'000	Share option reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Investment	Other	Capital		Sub-total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
					property revaluation reserve HK\$'000	properties revaluation reserve HK\$'000	and other reserves HK\$'000	Accumulated losses HK\$'000			
At 1 January 2004	40,915	374,062	-	-	319	16,892	58,759	(69,437)	421,510	11,756	433,266
Issue of shares (note 27)	10	17	-	-	-	-	-	-	27	-	27
Loss for the year	-	-	-	-	-	-	-	(11,952)	(11,952)	192	(11,760)
At 31 December 2004	40,925	374,079	-	-	319	16,892	58,759	(81,389)	409,585	11,948	421,533
At 1 January 2005											
As previously reversed	40,925	374,079	-	-	319	16,892	58,759	(81,389)	409,585	11,948	421,533
Opening adjustment	-	-	-	-	(319)	-	-	319	-	-	-
As restated	40,925	374,079	-	-	-	16,892	58,759	(81,070)	409,585	11,948	421,533
Deferred tax reversed upon disposal (note 26)	-	-	-	-	-	3,019	-	-	3,019	-	3,019
Transfer upon disposal	-	-	-	-	-	(17,252)	-	17,252	-	-	-
Exchange realignment	-	-	-	2,842	-	-	-	-	2,842	-	2,842
Loss for the year	-	-	-	-	-	-	-	(9,730)	(9,730)	(255)	(9,985)
Total income and expenses for the year	-	-	-	2,842	-	(14,233)	-	7,522	(3,869)	(255)	(4,124)
Issue of shares (note 27)	784	1,035	-	-	-	-	-	-	1,819	-	1,819
Share issue expenses (note 27)	-	(240)	-	-	-	-	-	-	(240)	-	(240)
Equity-settled share option expenses (note 28)	-	-	222	-	-	-	-	-	222	-	222
At 31 December 2005	41,709	374,874	222	2,842	-	2,659	58,759	(73,548)	407,517	11,693	419,210