

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Notes	2005 HK\$'000	(restated) 2004 HK\$'000
At 31 December 2004/2003, as previously reported		<b>2,419,402</b>	2,414,185
Effect of initial adoption of HKAS 32		<b>3,011</b>	–
At 31 December 2004/2003, as restated		<b>2,422,413</b>	2,414,185
Effect of initial adoption of HKFRS 3		<b>232,458</b>	–
At 1 January – Total equity, as restated		<b>2,654,871</b>	2,414,185
Exchange differences arising on translation of the financial statements of foreign subsidiaries		<b>12,062</b>	–
Profit for the year		<b>56,006</b>	3,047
Total recognised income and expense for the year		<b>68,068</b>	3,047
Convertible notes equity reserve arising on issue of convertible notes		–	5,181
Reserves released upon disposal of subsidiaries	34(b)	<b>(611)</b>	–
Reserves arising from acquisition of subsidiaries	34(a)	<b>99</b>	–
Share-based compensation		<b>3,509</b>	–
Conversion of convertible notes		<b>200,000</b>	–
Issue of new shares		<b>1,030,575</b>	–
Minority interests arising from acquisition of subsidiaries		<b>915,381</b>	–
Minority interests released on disposal of subsidiaries		<b>(1,148)</b>	–
Exchange difference on minority interests		<b>(527)</b>	–
<b>At 31 December – Total equity</b>		<b>4,870,217</b>	2,422,413
Total recognised income and expenses for the year attributable to:			
Equity holders of the Company		<b>32,692</b>	3,047
Minority interests		<b>35,376</b>	–
Total recognised income and expenses for the year		<b>68,068</b>	3,047