

Consolidated Statement of Changes in Equity

	Attributable to shareholders of the Company								Minority interests	Total equity
	Issued capital	Share premium account	Contributed surplus	Exchange fluctuation reserve	Capital reserve	Accumulated losses	Sub-total			
At 1 January 2004	164,824	1,200,879	65,527	860	4,104	(265,704)	1,170,490	-	1,170,490	
Translation differences arising on consolidation (as restated)	-	-	-	49,475	-	-	49,475	-	49,475	
New issue of shares	51,020	1,383,554	-	-	-	-	1,434,574	-	1,434,574	
Share issue expenses	-	(22,471)	-	-	-	-	(22,471)	-	(22,471)	
Acquisition of subsidiaries	-	-	-	-	-	-	-	17,062	17,062	
Net profit for the year (as restated)	-	-	-	-	-	4,772	4,772	2,631	7,403	
At 31 December 2004	215,844	2,561,962	65,527	50,335	4,104	(260,932)	2,636,840	19,693	2,656,533	

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	Attributable to shareholders of the Company											
	Issued capital	Share premium account	Contributed surplus	Exchange fluctuation reserve	Available-for-sale revaluation reserve	Hedging reserve	Capital reserve	Share option reserve	Accumulated losses	Sub-total	Minority interests	Total equity
At 31 December 2004 As previously reported	215,844	2,561,962	65,527	51,330	-	-	4,104	-	(215,842)	2,682,925	19,693	2,702,618
Prior year adjustment (note 2.4)	-	-	-	(995)	-	-	-	-	(45,090)	(46,085)	-	(46,085)
At 31 December 2004 (Restated)	215,844	2,561,962	65,527	50,335	-	-	4,104	-	(260,932)	2,636,840	19,693	2,656,533
Opening adjustments (note 2.4)	-	-	-	-	203,741	(30,205)	(4,104)	-	(6,626)	162,806	-	162,806
At 1 January 2005 (Restated)	215,844	2,561,962	65,527	50,335	203,741	(30,205)	-	-	(267,558)	2,799,646	19,693	2,819,339
Acquisition of interests in subsidiaries by minority shareholders	-	-	-	-	-	-	-	-	-	-	2,801	2,801
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	(5,528)	(5,528)
Translation differences arising on consolidation	-	-	-	(57,175)	-	-	-	-	-	(57,175)	(1,144)	(58,319)
Net losses on cash flow hedges	-	-	-	-	-	(122,126)	-	-	-	(122,126)	-	(122,126)
Change in fair value of available-for-sale investment	-	-	-	-	87,045	-	-	-	-	87,045	-	87,045
Equity-settled share option arrangements	-	-	-	-	-	-	-	12,680	-	12,680	-	12,680
Net profit for the year	-	-	-	-	-	-	-	-	221,703	221,703	9,812	231,515
At 31 December 2005	215,844	2,561,962	65,527	(6,840)	290,786	(152,331)	-	12,680	(45,855)	2,941,773	25,634	2,967,407