

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to shareholders of the Company									Total equity HK\$'000
	Share capital	Share premium	Capital redemption reserve	Exchange reserve	Legal surplus	Share options reserve	Accumulated losses	Total	Minority interests	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 April 2004										
– as previously stated	168,710	939,273	402	284	565	–	(920,014)	189,220	22,294	211,514
– effect of changes in accounting policies (note 3)	–	–	–	–	–	234	(234)	–	–	–
– as restated	168,710	939,273	402	284	565	234	(920,248)	189,220	22,294	211,514
Acquired on acquisition of a subsidiary	–	–	–	–	–	–	–	–	22,641	22,641
Profit and total recognised gain (loss) for the period	–	–	–	–	–	–	99,714	99,714	(5,573)	94,141
Recognition of equity-settled share based payments	–	–	–	–	–	4,085	–	4,085	–	4,085
At 31 December 2004 and 1 January 2005	168,710	939,273	402	284	565	4,319	(820,534)	293,019	39,362	332,381
Exchange realignment	–	–	–	1,652	–	–	–	1,652	592	2,244
Loss for the year	–	–	–	–	–	–	(45,997)	(45,997)	(7,688)	(53,685)
Total recognised gain (loss) for the year	–	–	–	1,652	–	–	(45,997)	(44,345)	(7,096)	(51,441)
Recognition of equity-settled share based payments	–	–	–	–	–	4,392	–	4,392	–	4,392
At 31 December 2005	<u>168,710</u>	<u>939,273</u>	<u>402</u>	<u>1,936</u>	<u>565</u>	<u>8,711</u>	<u>(866,531)</u>	<u>253,066</u>	<u>32,266</u>	<u>285,332</u>

The accumulated losses of the Group include the accumulated profits of approximately HK\$249,000 (2004: HK\$250,000) retained by associates of the Group.