

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005

	Attributable to equity holders of the parent										
	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Capital reserve HK\$'000	Contributed surplus HK\$'000	Land and buildings revaluation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits/ (accumulated losses) HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 January 2004		33,060	562,724	236,500	-	-	11	(707,361)	124,934	1,692	126,626
Exchange realignment		-	-	-	-	-	18	-	18	-	18
Surplus on revaluation	14	-	-	-	-	1,827	-	-	1,827	-	1,827
Total income for the year recognised directly in equity		-	-	-	-	1,827	18	-	1,845	-	1,845
Profit for the year		-	-	-	-	-	-	12,720	12,720	220	12,940
Total income for the year		-	-	-	-	1,827	18	12,720	14,565	220	14,785
Issue of shares	34	6,600	6,600	-	-	-	-	-	13,200	-	13,200
Share issue expenses	34	-	(338)	-	-	-	-	-	(338)	-	(338)
At 31 December 2004 and at 1 January 2005		39,660	568,986	236,500	-	1,827	29	(694,641)	152,361	1,912	154,273
Exchange realignment		-	-	-	-	-	(103)	-	(103)	(5)	(108)
Surplus on revaluation	14	-	-	-	-	1,873	-	-	1,873	-	1,873
Total income and expense for the year recognised directly in equity		-	-	-	-	1,873	(103)	-	1,770	(5)	1,765
Profit for the year		-	-	-	-	-	-	3,411	3,411	41	3,452
Total income and expenses for the year		-	-	-	-	1,873	(103)	3,411	5,181	36	5,217
Arising from the Capital Reorganisation	34	-	(568,986)	(236,500)	97,151	-	-	708,335	-	-	-
Disposal of subsidiaries		-	-	-	-	(3,700)	(74)	3,700	(74)	(876)	(950)
Dividend paid to a minority shareholder		-	-	-	-	-	-	-	-	(888)	(888)
Loan repayment to a minority shareholder		-	-	-	-	-	-	-	-	(184)	(184)
<b>At 31 December 2005</b>		<b>39,660</b>	<b>-</b>	<b>-</b>	<b>97,151</b>	<b>-</b>	<b>(148)</b>	<b>20,805</b>	<b>157,468</b>	<b>-</b>	<b>157,468</b>