

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to equity holders of the Company							Minority interests	Total	
	Share capital	Share premium	Share redemption reserve	Capital reserve	Contributed surplus	Exchange fluctuation reserve	Retained Profits/ (Accumulated losses)			Statutory reserve fund
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2004, as previously reported as equity	75,173	150,321	50	3,284	(641)	29,049	-	257,236	-	257,236
At 1 January 2004, as previously reported as minority interests	-	-	-	-	-	-	-	-	628	628
At 1 January 2004, as restated	75,173	150,321	50	3,284	(641)	29,049	-	257,236	628	257,864
Transfer	-	-	-	-	-	(3,456)	3,456	-	-	-
Share of reserve of associates	-	-	-	-	-	(5,848)	-	(5,848)	-	(5,848)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	98,381	98,381
Disposal of a subsidiary	-	-	-	-	-	-	-	-	2,758	2,758
Dividend paid to minority shareholder	-	-	-	-	-	-	-	-	(8,200)	(8,200)
Profit for the year – total	-	-	-	-	-	14,698	-	14,698	5,720	20,418
recognised income and expense for the year	-	-	-	-	-	-	-	-	-	-
At 31 December 2004 and 1 January 2005	75,173	150,321	50	3,284	(641)	34,443	3,456	266,086	99,287	365,373
Transfer	-	-	-	-	-	(930)	771	(159)	159	-
Loss for the year	-	-	-	-	-	(62,996)	-	(62,996)	3,769	(59,227)
Exchange difference – net income recognised directly in equity	-	-	-	-	2,560	-	-	2,560	1,919	4,479
Total recognised income and expense for the year	-	-	-	-	2,560	(62,996)	-	(60,436)	5,688	(54,748)
At 31 December 2005	75,173	150,321	50	3,284	1,919	(29,483)	4,227	205,491	105,134	310,625