



CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
Total equity at 1 January		4,352,958	4,220,330
HKAS 39 – Recognition of fair value of the Call Option	2.4(b)	109,876	–
HKFRS 3 – Derecognition of negative goodwill	2.4(b)	548,016	–
Set-off of goodwill arising from the Share Exchange	38	(520,725)	–
Issue of shares, including share premium	37	1,636,984	160,986
Goodwill realised on disposal of a jointly-controlled entity	38	–	1,977
Acquisition of subsidiaries	38	–	1,318,760
Incorporation of a non-wholly-owned subsidiary	38	–	312
Disposal of a subsidiary	38	–	(5,033)
Acquisition of minority interests	38	(1,159,255)	–
Equity-settled share option arrangements	38	28,661	7,729
Dividends paid to minority shareholders	38	(21,110)	(4,070)
Dividends paid to equity holders of the parent	38	(110,346)	(1,735,445)
		4,865,059	3,965,546
Total income and expenses recognised directly in equity:			
Exchange differences on translation of the financial statements of foreign entities	38	(62,800)	99,468
Net profit/(loss) for the year	38	(703,267)	287,944
		(766,067)	387,412
Total income and expenses for the year		(766,067)	387,412
Total equity at 31 December		4,098,992	4,352,958
Total income and expenses for the year:			
Attributable to:			
Equity holders of the parent		(632,826)	375,378
Minority interests		(133,241)	12,034
		(766,067)	387,412