

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Attributable to equity holders of the parent									
	Share capital	Share premium	Capital contribution reserve	Contributed surplus	Translation reserve	Shares option reserve	Accumulated (losses) profits	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	9,393	266,317	-	2,135	567	14,863	49,069	342,344	1,434	343,778
Exchange differences arising on translation of a jointly controlled entity/ subsidiaries outside Hong Kong and losses recognised directly in equity	-	-	-	-	(795)	-	-	(795)	-	(795)
Loss for the period	-	-	-	-	-	-	(176,972)	(176,972)	(322)	(177,294)
Total expenses recognised for the period	-	-	-	-	(795)	-	(176,972)	(177,767)	(322)	(178,089)
Shares issued at premium for acquisition of a subsidiary	1,976	151,373	-	-	-	-	-	153,349	2,722	156,071
Recognition of share-based payments	-	-	-	-	-	11,980	-	11,980	-	11,980
At 30 June 2005	11,369	417,690	-	2,135	(228)	26,843	(127,903)	329,906	3,834	333,740
Exchange differences arising on translation of a jointly controlled entity/ subsidiaries outside Hong Kong and gains recognised directly in equity	-	-	-	-	6,540	-	-	6,540	-	6,540
Loss for the period	-	-	-	-	-	-	(139,824)	(139,824)	(3,425)	(143,249)
Total income (expenses) recognised for the period	-	-	-	-	6,540	-	(139,824)	(133,284)	(3,425)	(136,709)
Additional contribution from minority shareholders	-	-	-	-	-	-	-	-	3,599	3,599
Deemed contribution from a former shareholder of a subsidiary	-	-	445	-	-	-	-	445	-	445
Recognition of share-based payments	-	-	-	-	-	13,476	-	13,476	-	13,476
Transfer upon cancellation of share options	-	-	-	-	-	(40,319)	40,319	-	-	-
At 31 December 2005	11,369	417,690	445	2,135	6,312	-	(227,408)	210,543	4,008	214,551
Exchange differences arising on translation of a jointly controlled entity/ subsidiaries outside Hong Kong and gains recognised directly in equity	-	-	-	-	3,312	-	-	3,312	32	3,344
Profit (loss) for the period	-	-	-	-	-	-	8,553	8,553	(929)	7,624
Total income (expenses) recognised for the period	-	-	-	-	3,312	-	8,553	11,865	(897)	10,968
Additional contribution from minority shareholders	-	-	-	-	-	-	-	-	500	500
At 30 June 2006	11,369	417,690	445	2,135	9,624	-	(218,855)	222,408	3,611	226,019

