

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company										Minority interest	Total	
	Share capital	Share premium* of convertible bonds*	Equity component	Share option reserve*	Capital redemption reserve*	Other reserve*	Contributed surplus*	Exchange fluctuation reserve*	Retained profits/ losses*	Statutory reserve fund*			Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 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)/Profit 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 and 1 January 2006	75,173	150,321	-	-	50	-	3,284	1,919	(29,483)	4,227	205,491	105,134	310,625
Transfer	-	-	-	-	-	-	-	-	(12,884)	9,673	-	-	-
(Loss)/Profit for the year	-	-	-	-	-	-	-	-	(82,683)	-	(82,683)	3,549	(79,134)
Exchange difference – net income recognised directly in equity	-	-	-	-	-	-	3,211	9,874	-	616	10,490	2,327	12,817
Total recognised income and expense for the year	-	-	-	-	-	-	-	9,874	(82,683)	616	(72,193)	5,876	(66,317)
Acquisition of subsidiaries (note 38)	-	-	-	-	-	-	-	-	-	-	-	14,396	14,396
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(10)	(10)
Issue of new shares	33,000	6,450	-	-	-	-	-	-	-	-	39,450	-	39,450
Issue of convertible bonds	-	-	4,582	-	-	-	-	-	-	-	4,582	-	4,582
Employee share based compensation	-	-	-	5,216	-	-	-	-	-	-	5,216	-	5,216
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	-	(15,316)	(15,316)
At 31 December 2006	108,173	156,771	4,582	5,216	50	3,211	3,284	11,793	(125,050)	14,516	182,546	110,080	292,626

* The aggregate amount of these balances of HK\$74,373,000 (2005: HK\$130,318,000) represents the reserves in the consolidated balance sheet.