

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

Equity attributable to equity shareholders of the Company											
	Share capital	Share premium	Con-tributed surplus	Leasehold building revaluation reserve	Employee share-based payment reserve	Capital reserves	Exchange fluctuation reserve	Retained earnings/(accumulated losses)	Total	Minority interest	Total equity
	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	95,265	821,424	814	-	-	418	235	(194,976)	723,180	-	723,180
Surplus arising from revaluation of leasehold buildings and net income directly recognised in equity	-	-	-	866,921	-	-	-	-	866,921	-	866,921
Loss for the year	-	-	-	-	-	-	-	(292,754)	(292,754)	-	(292,754)
Total recognised income and expenses for the year	-	-	-	866,921	-	-	-	(292,754)	574,167	-	574,167
Employee share-based payments	-	-	-	-	496,800	-	-	-	496,800	-	496,800
Issue of shares upon the conversion of convertible bond	10,000	10,000	-	-	-	(418)	-	-	19,582	-	19,582
Issue of shares for the acquisition of assets	5,000	95,000	-	-	-	-	-	-	100,000	-	100,000
Issue of shares for the acquisition of subsidiaries and assets	11,000	489,000	-	-	-	-	-	-	500,000	-	500,000
	26,000	594,000	-	-	496,800	(418)	-	-	1,116,382	-	1,116,382
At 31 December 2005	121,265	1,415,424	814	866,921	496,800	-	235	(487,730)	2,413,729	-	2,413,729

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

Equity attributable to equity shareholders of the Company											
	Share capital	Share premium	Con-tributed surplus	Leasehold building revaluation reserve	Employee share-based payment reserve	Capital reserves	Exchange fluctuation reserve	Retained earnings/ (acc-umulated losses)	Total	Minority interest	Total equity
	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 2006	121,265	1,415,424	814	866,921	496,800	-	235	(487,730)	2,413,729	-	2,413,729
Surplus arising from revaluation of leasehold buildings	-	-	-	39,321	-	-	-	-	39,321	-	39,321
Realised upon depreciation based on revalued amount of land and building	-	-	-	(19,709)	-	-	-	19,709	-	-	-
Net income directly recognised in equity	-	-	-	19,612	-	-	-	19,709	39,321	-	39,321
Profit for the year	-	-	-	-	-	-	-	120,334	120,334	136	120,470
Total recognised income and expenses for the year	-	-	-	19,612	-	-	-	140,043	159,655	136	159,791
Capital reduction	(109,139)	(218,938)	-	-	(448,000)	-	-	776,077	-	-	-
Employee share-based payments	-	-	-	-	22,784	-	-	-	22,784	-	22,784
Issue of shares under share option plan	198	29,745	-	-	-	-	-	-	29,943	-	29,943
Capital injection by minority interest holders of a subsidiary	-	-	-	-	-	-	-	-	-	10,000	10,000
Payment of dividends	-	-	-	-	-	-	-	(36,380)	(36,380)	-	(36,380)
	(108,941)	(189,193)	-	-	(425,216)	-	-	739,697	16,347	10,000	26,347
At 31 December 2006	12,324	1,226,231	814	886,533	71,584	-	235	392,010	2,589,731	10,136	2,599,867