

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006 (Expressed in Hong Kong dollars)

	Share capital \$'000	Share premium \$'000	Contributed surplus \$'000	Capital reserve \$'000	Exchange reserve \$'000	Accumulated		Total	Minority interests \$'000	Total equity \$'000
						Other reserves \$'000	profits/ (losses) \$'000			
At 1 January 2005	41,327	1,287,536	511,000	23,964	(20)	102	328,911	2,192,820	3,856	2,196,676
Exchange differences	-	-	-	-	1,367	2	-	1,369	81	1,450
Cancellation of share options	-	-	-	(11,968)	-	-	11,968	-	-	-
Net loss for the year	-	-	-	-	-	-	(135,564)	(135,564)	(1,010)	(136,574)
Balance at 31 December 2005	41,327	1,287,536	511,000	11,996	1,347	104	205,315	2,058,625	2,927	2,061,552
At 1 January 2006	41,327	1,287,536	511,000	11,996	1,347	104	205,315	2,058,625	2,927	2,061,552
Exchange differences	-	-	-	-	1,292	5	-	1,297	-	1,297
Cancellation of share options	-	-	-	(2,382)	-	-	2,382	-	-	-
Net loss for the year	-	-	-	-	-	-	(79,480)	(79,480)	(1,136)	(80,616)
Balance at 31 December 2006	41,327	1,287,536	511,000	9,614	2,639	109	128,217	1,980,442	1,791	1,982,233