



# Consolidated Statement of Changes in Equity

Year ended 31 December 2006

## Attributable to shareholders of the Company

	Share capital HK\$'000 (note 26)	Share premium HK\$'000	Contributed surplus HK\$'000 (note 27(a)(i))	Statutory reserves HK\$'000 (note 27(b))	Convertible note reserve HK\$'000 (note 23)	Share- based compensa- tion reserve HK\$'000 (note 33)	Exchange fluctuation reserve HK\$'000	Accu- mulated losses HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2005	5,947	91,495	33,474	1,435	-	-	(606)	(71,261)	11,494	71,978
Shares issued on conversion of convertible notes	270	11,340	-	-	-	-	-	-	-	11,610
Shares issued on exercise of share options	150	7,050	-	-	-	-	-	-	-	7,200
Recognition of share-based payments	-	-	-	-	-	3,971	-	-	-	3,971
Exchange differences arising on translation of financial statements of overseas subsidiaries	-	-	-	39	-	-	471	-	315	825
Net loss for the year	-	-	-	-	-	-	-	(67,595)	(2,553)	(70,148)
At 31 December 2005	6,367	109,885	33,474	1,474	-	3,971	(135)	(138,856)	9,256	25,436
Minority interests - Business combination	-	-	-	-	-	-	-	-	23,026	23,026
Shares issued on placing/subscription	4,672	255,962	-	-	-	-	-	-	-	260,634
Shares issued on acquisition of a subsidiary (note 29)	2,800	173,600	-	-	-	-	-	-	-	176,400
Shares issued on exercise of share options	69	7,605	-	-	-	(1,777)	-	-	-	5,897
Recognition of share based payments	-	-	-	-	-	19,502	-	-	-	19,502
Cancellation of share options	-	-	-	-	-	(1,620)	-	1,620	-	-
Convertible note (equity portion)	-	-	-	-	16,492	-	-	-	-	16,492
Exchange differences arising on translation of financial statements of overseas subsidiaries	-	-	-	48	-	-	350	-	366	764
Net loss for the year	-	-	-	-	-	-	-	(110,274)	(2,853)	(113,127)
<b>At 31 December 2006</b>	<b>13,908</b>	<b>547,052</b>	<b>33,474</b>	<b>1,522</b>	<b>16,492</b>	<b>20,076</b>	<b>215</b>	<b>(247,510)</b>	<b>29,795</b>	<b>415,024</b>