

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company									
	Share capital	Share premium account	Contributed surplus	Shareholder's contribution	Exchange reserve	Accumulated losses	Convertible notes	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (note 26)	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	50,167	846,922	34,503	45,000	(10,194)	(973,176)	66,220	59,442	800	60,242
Exchange differences on translation of overseas operations recognised directly in equity	-	-	-	-	(2,856)	-	-	(2,856)	-	(2,856)
Loss for the year	-	-	-	-	-	(4,031)	-	(4,031)	-	(4,031)
Total recognised expense for the year	-	-	-	-	(2,856)	(4,031)	-	(6,887)	-	(6,887)
At 31 December 2005	50,167	846,922	34,503	45,000	(13,050)	(977,207)	66,220	52,555	800	53,355
Exchange differences on translation of overseas operations recognised directly in equity	-	-	-	-	4,874	-	-	4,874	-	4,874
Loss for the year	-	-	-	-	-	(6,581)	-	(6,581)	-	(6,581)
Total recognised income (expense) for the year	-	-	-	-	4,874	(6,581)	-	(1,707)	-	(1,707)
At 31 December 2006	50,167	846,922	34,503	45,000	(8,176)	(983,788)	66,220	50,848	800	51,648

The contributed surplus of the Group represents the difference between the nominal value of the shares and the share premium account of the subsidiaries acquired pursuant to the group reorganisation prior to the listing of the Company's shares, over the nominal value of the Company's shares issued in exchange therefor.