



CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	2006 HK\$'000	2005 HK\$'000
At 1 January	1,966,864	4,744,139
Exchange differences arising on translation of the financial statements of foreign subsidiaries (net income recognised directly in equity)	37,417	34,083
(Loss)/Profit for the year	(183,518)	270,159
Total recognised income and expense for the year	(146,101)	304,242
Reduction of nominal value of issued share capital on capital reduction	–	(1,792,305)
Reduction of share premium on capital reduction	–	(433,542)
Capital reduction reserves	–	2,225,847
Distribution of the net assets of a subsidiary	–	(2,173,225)
Share-based compensation	543	5,967
Exchange reserve released on distribution of a subsidiary	–	(25,547)
Exchange reserve realised on disposal of subsidiaries	–	27
Capital contribution by a minority shareholder of a subsidiary	999	–
Minority interest arising from partial disposal of a subsidiary	1,017	–
Reduction in minority interests arising from acquisition of the additional interest in a subsidiary over the consideration arising from conversion of convertible notes by the Group	–	(185,501)
Minority interests released on distribution of a subsidiary	–	(702,090)
Minority interests released on disposal of subsidiaries	–	(1,148)
At 31 December	1,823,322	1,966,864
Total recognised income and expense for the year attributable to:		
Equity holders of the Company	(172,063)	297,178
Minority interests	25,962	7,064
Total recognised income and expense for the year	(146,101)	304,242