

Consolidated Statement of Changes in Equity

For The Year Ended 31 December 2006

	Attributable to the equity holders of the Company					
	Share capital	Share premium account	Capital redemption reserve	Contributed surplus account	Retained profits/ (Accumulated losses)	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	80,763	792,011	9,924	145,372	(1,330,648)	(302,578)
Profit for the year	-	-	-	-	8,201	8,201
At 31 December 2005	80,763	792,011	9,924	145,372	(1,322,447)	(294,377)
Capital Reduction (note 21 (a) (ii))	(79,955)	-	-	79,955	-	-
Issue of subscription and additional shares (note 21 (a) (iii) (1))	24,278	62,250	-	(3,528)	-	83,000
Open Offer (note 21 (a) (iii) (2))	1,453	6,851	-	-	-	8,304
Shares Placing (note 21 (a) (iii) (2))	3,746	33,529	-	-	-	37,275
Capital Reserve Reduction	-	(894,641)	(9,924)	904,565	-	-
Set off against the entire accumulated losses of the Company	-	-	-	(1,066,042)	1,066,042	-
Shares Placing after Debt Restructuring (note 21 (b))	6,050	166,037	-	-	-	172,087
Shares Repurchase (note 21 (c))	(253)	(5,330)	-	-	-	(5,583)
Profit for the year	-	-	-	-	264,942	264,942
At 31 December 2006	36,082	160,707	-	60,322	8,537	265,648