

# Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the parent											
	Issued share capital	Share premium account	Share option reserve	Equity component of convertible notes	Contributed surplus	Statutory reserves	Exchange fluctuation reserve	Accumulated losses	Total	Minority interests	Total equity	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Note 34(a))	(Note 34(a))							
At 1 January 2005	282,750	1,093,475	-	-	232,555	119,951	2,457	(169,582)	1,561,606	341,956	1,903,562	
Issue of share for acquisition of minority interests	14,138	47,360	-	-	-	-	-	-	61,498	(55,318)	6,180	
Equity-settled share option arrangement	-	-	7,737	-	-	-	-	-	7,737	-	7,737	
Issue of convertible bonds	-	-	-	19,430	-	-	-	-	19,430	-	19,430	
Exchange realignment and total income and expense for the year recognised directly in equity	-	-	-	-	-	-	(1,122)	-	(1,122)	1,234	112	
Loss for the year	-	-	-	-	-	-	-	(1,608,204)	(1,608,204)	(287,872)	(1,896,076)	
Total loss and expenses for the year	-	-	-	-	-	-	(1,122)	(1,608,204)	(1,609,326)	(286,638)	(1,895,964)	
At 31 December 2005	296,888	1,140,835*	7,737*	19,430	232,555*	119,951*	1,335*	(1,777,786)*	40,945	-	40,945	

	Attributable to equity holders of the parent										
	Issued share capital	Share premium account	Share option reserve	Equity component of convertible notes	Contributed surplus	Statutory reserves	Exchange fluctuation reserve	Accumulated losses	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Note 34(a))	(Note 34(a))						
At 1 January 2006	296,888	1,140,835	7,737	19,430	232,555	119,951	1,335	(1,777,786)	40,945		40,945
Issue of shares and exercise of share options	297,083	297,219	(114)	-	-	-	-	-	594,188		594,188
Share issue expenses	-	(6,988)	-	-	-	-	-	-	(6,988)		(6,988)
Equity-settled share option arrangement	-	-	15,997	-	-	-	-	-	15,997		15,997
Exchange realignment and total income and expense for the year recognised directly in equity	-	-	-	-	-	-	12,422	-	12,422		12,422
Profit for the year	-	-	-	-	-	-	-	15,423	15,423		15,423
Total profit and expense for the year	-	-	-	-	-	-	12,422	15,423	27,845		27,845
At 31 December 2006	593,971	1,431,066*	23,620*	19,430	232,555*	119,951*	13,757*	(1,762,363)*	671,987		671,987

\* These reserve accounts comprise the consolidated reserves of approximately HK\$58,586,000 (2005: HK\$(275,373,000)) in the consolidated balance sheet.