

Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Total equity at 1 January		4,098,992	4,352,958
HKAS 39 – Recognition of fair value of the Call Option		–	109,876
HKFRS 3 – Derecognition of negative goodwill		–	548,016
Set-off of goodwill arising from the Share Exchange	41	–	(520,725)
Issue of shares, including share premium	40	–	1,636,984
Acquisition of minority interests	41	–	(1,159,255)
Disposal of subsidiaries	41	(19,907)	–
Equity-settled share option arrangements	41	22,295	28,661
Dividends paid to minority shareholders	41	–	(21,110)
Dividends paid to equity holders of the parent		–	(110,346)
		4,101,380	4,865,059
Total income and expenses recognised directly in equity:			
Exchange differences on translation of the financial statements of foreign entities	41	89,134	(62,800)
Loss for the year	41	(2,500,472)	(703,267)
Total income and expenses for the year		(2,411,338)	(766,067)
Total equity at 31 December		1,690,042	4,098,992
Total income and expenses for the year:			
Attributable to:			
Equity holders of the parent		(2,411,645)	(632,826)
Minority interests		307	(133,241)
		(2,411,338)	(766,067)