	Share			Minority	Total
	capital	Reserves	Total	interests	equity
-	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2005	51,942	561,642	613,584		613,584
Currency translation differences	_	2,752	2,752	_	2,752
Loss for the year	-	(36,348)	(36,348)	(122)	(36,470)
Shares issued under share option scheme	77	1,080	1,157	-	1,157
Equity settled share-based transactions	-	1,915	1,915	-	1,915
Capital contributions received					
from minority shareholders	-	-	-	15,120	15,120
Dividend relating to 2004		(40,111)	(40,111)		(40,111)
Balance at 31 December 2005	52,019	490,930	542,949	14,998	557,947
Balance at 1 January 2006	52,019	490,930	542,949	14,998	557,947
Currency translation differences	_	7,499	7,499	269	7,768
Loss for the year	-	(129,671)	(129,671)	(1,813)	(131,484)
Equity settled share-based transactions	-	860	860	-	860
Capital contributions received					
from minority shareholders				7,020	7,020
Balance at 31 December 2006	52,019	369,618	421,637	20,474	442,111

The notes on pages 34 to 88 are an integral part of these consolidated financial statements.

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