

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

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	Share capital	Share premium	Properties revaluation reserves	Statutory reserves	Capital reserves	Exchange reserves	Accumulated losses	Attributable to equity holders of the Company	Minority interest	Total
	HK\$'000 (Note 20)	HK\$'000	HK\$'000	HK\$'000 (Note 22(a))	HK\$'000 (Note 22(a))	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>At 31 December 2003,</b> as previously reported as equity	16,017	51,574	17,501	7,611	51,834	—	(40,800)	103,737	158	103,895
Effect of changes on adoption of HKAS17 (note 1)	—	—	(131)	—	—	—	(673)	(804)	—	(804)
<b>At 31 December 2003,</b> as restated	16,017	51,574	17,370	7,611	51,834	—	(41,473)	102,933	158	103,091
Revaluation reserves realised	—	—	(232)	—	—	—	232	—	—	—
Transferred to minority interests on partial deemed disposal of a subsidiary	—	—	—	—	860	—	—	860	(860)	—
Capital contribution from a minority shareholder	—	—	—	—	—	—	—	—	4	4
Receivable from minority interests	—	—	—	—	—	—	—	—	(241)	(241)
Effect of changes on adoption of HKAS17 (note 1)	—	—	232	—	—	—	(232)	—	—	—
Loss for the year	—	—	—	—	—	—	(11,596)	(11,596)	950	(10,646)
<b>At 31 December 2004</b>	<u>16,017</u>	<u>51,574</u>	<u>17,370</u>	<u>7,611</u>	<u>52,694</u>	<u>—</u>	<u>(53,069)</u>	<u>92,197</u>	<u>11</u>	<u>92,208</u>
<b>At 31 December 2004,</b> as previously reported as equity	16,017	51,574	17,269	7,611	52,694	—	(52,171)	92,994	11	93,005
Effect of changes on adoption of HKAS17 (note 1)	—	—	101	—	—	—	(898)	(797)	—	(797)
<b>At 31 December 2004,</b> as restated	16,017	51,574	17,370	7,611	52,694	—	(53,069)	92,197	11	92,208
Currency translation differences	—	—	—	—	—	8,322	—	8,322	—	8,322
Surplus on revaluation	—	—	636	—	—	—	—	636	—	636
Loss for the year	—	—	—	—	—	—	(31,832)	(31,832)	(3)	(31,835)
<b>At 31 December 2005</b>	<u>16,017</u>	<u>51,574</u>	<u>18,006</u>	<u>7,611</u>	<u>52,694</u>	<u>8,322</u>	<u>(84,901)</u>	<u>69,323</u>	<u>8</u>	<u>69,331</u>

The notes on pages 28 and 61 form part of these accounts.