

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY



For the year ended 31 December 2005

(Expressed in Hong Kong dollars)

		Attributable to equity holders of the Company								
	Note	Share capital HK\$'000 (Note 32)	Share premium HK\$'000	Contributed surplus HK\$'000 (Note 34)	Capital reserve HK\$'000	Share based compensation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Accumulated losses HK\$'000	Minority interests HK\$'000	Total HK\$'000
As at 1 January 2004:										
- As previously reported		35,821	41,149	230	26,731	-	4,724	(137,570)	-	(28,915)
- Prior year adjustments	2	-	-	-	-	-	-	(23,561)	-	(23,561)
- Reclassification of minority interests arising from adopting HKAS 1		-	-	-	-	-	-	-	3,601	3,601
- As restated		35,821	41,149	230	26,731	-	4,724	(161,131)	3,601	(48,875)
Loss for the year:										
- As previously reported		-	-	-	-	-	-	(10,680)	-	(10,680)
- Prior year adjustments	2	-	-	-	-	-	-	8,208	-	8,208
- Reclassification of minority interests arising from adopting HKAS 1		-	-	-	-	-	-	-	(1,486)	(1,486)
- Effect of adopting HKFRS 2	3(b)	-	-	-	-	-	-	(647)	-	(647)
- As restated		-	-	-	-	-	-	(3,119)	(1,486)	(4,605)
Net income recognised directly in equity:										
Issue of shares	32	6,372	1,275	-	-	-	-	-	-	7,647
Release of reserves upon reclassification of subsidiaries to available-for-sale investments		-	-	-	(7,266)	-	(4,703)	7,266	-	(4,703)
Total net income recognised:										
- As previously reported		6,372	1,275	-	(7,266)	-	(4,703)	7,266	-	2,944
- Effect of adopting HKFRS 2	3(b)	-	-	-	-	647	-	-	-	647
- As restated		6,372	1,275	-	(7,266)	647	(4,703)	7,266	-	3,591
As at 31 December 2004 and as at 1 January 2005										
- As previously reported		42,193	42,424	230	19,465	-	21	(140,984)	-	(36,651)
- Prior year adjustments	2	-	-	-	-	-	-	(15,353)	-	(15,353)
- Reclassification of minority interests arising from adopting HKAS 1		-	-	-	-	-	-	-	2,115	2,115
- Effect of adopting HKFRS 2	3(b)	-	-	-	-	647	-	(647)	-	-
- As restated		42,193	42,424	230	19,465	647	21	(156,984)	2,115	(49,889)
Profit/(loss) for the year		-	-	-	-	-	-	2,873	(2,115)	758
As at 31 December 2005		42,193	42,424	230	19,465	647	21	(154,111)	-	(49,131)

The accompanying notes form an integral part of these financial statements.