

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended 30th June 2006

	Share capital <i>HK\$'000</i>	Other reserves <i>HK\$'000</i>	Revenue reserve <i>HK\$'000</i>	Shareholders' funds <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 31st December 2005	329,058	11,485,033	3,118,363	14,932,454	491,910	15,424,364
Changes in exchange rates	—	16,113	—	16,113	(87)	16,026
Fair value gains on cash flow hedges	—	2,325	—	2,325	—	2,325
Net income recognised directly in equity	—	18,438	—	18,438	(87)	18,351
Issue of shares upon exercise of share options	427	12,379	—	12,806	—	12,806
Fair value of share options	—	1,933	—	1,933	—	1,933
Acquisition of minority interests	—	—	—	—	(3,286)	(3,286)
Dividend paid to minority shareholders	—	—	—	—	(976)	(976)
Transfer of reserves	—	(412)	412	—	—	—
Loss for the period	—	—	(734,452)	(734,452)	(1,830)	(736,282)
	427	13,900	(734,040)	(719,713)	(6,092)	(725,805)
<b>At 30th June 2006</b>	<b>329,485</b>	<b>11,517,371</b>	<b>2,384,323</b>	<b>14,231,179</b>	<b>485,731</b>	<b>14,716,910</b>
At 31st December 2004	129,648	558,552	737,200	1,425,400	39,025	1,464,425
Changes in fair value of available-for-sale investments	—	(1,806)	—	(1,806)	—	(1,806)
Changes in exchange rates	—	—	244	244	—	244
Net income recognised directly in equity	—	(1,806)	244	(1,562)	—	(1,562)
Acquisition of subsidiaries	—	—	—	—	368	368
Issue of new shares	14,600	1,123,210	—	1,137,810	—	1,137,810
Issue of shares upon exercise of share options	139	532	—	671	—	671
Profit for the period	—	—	14,306	14,306	(1,849)	12,457
Dividends	—	—	(12,972)	(12,972)	—	(12,972)
	14,739	1,123,742	1,334	1,139,815	(1,481)	1,138,334
At 30th June 2005	144,387	1,680,488	738,778	2,563,653	37,544	2,601,197