

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006
(EXPRESSED IN HONG KONG DOLLARS)

	Note	Attributable to equity shareholders of the company						Minority interests	Total
		Share capital	Share premium	Contributed surplus	Share options reserve	Exchange reserve	Accumulated losses		
		(Note 30(c)(i)) \$'000	(Note 30(d)(i)) \$'000	(Note 30(d)(ii)) \$'000	(Note 30(c)(v)) \$'000	(Note 30(d)(iii)) \$'000	\$'000	\$'000	\$'000
At 1 January 2005		246,481	177,179	152,150	–	–	(295,556)	280,254	280,254
Net loss for the year		–	–	–	–	–	(55,200)	–	(55,200)
Equity settled share-based transactions		–	–	–	2,373	–	–	–	2,373
At 31 December 2005		246,481	177,179	152,150	2,373	–	(350,756)	227,427	227,427
At 1 January 2006		246,481	177,179	152,150	2,373	–	(350,756)	227,427	227,427
Exchange difference on translation of financial statements of subsidiaries outside Hong Kong		–	–	–	–	9,631	–	8,036	17,667
Net loss for the year		–	–	–	–	–	(8,244)	(998)	(9,242)
Shares issued in respect of:									
– purchase of net assets	31	108,148	324,444	–	–	–	–	–	432,592
– share placing		115,000	345,000	–	–	–	–	–	460,000
– share options scheme		2,449	3,842	–	(2,373)	–	–	–	3,918
Share issue expenses		–	(3,752)	–	–	–	–	–	(3,752)
Purchase of net assets	31	–	–	–	–	–	–	795,414	795,414
Capital contribution from a minority shareholder		–	–	–	–	–	–	8,396	8,396
At 31 December 2006		472,078	846,713	152,150	–	9,631	(359,000)	1,121,572	1,932,420

The notes on pages 30 to 86 form part of these financial statements.