

## Consolidated Statement of Changes in Equity

For The Year Ended 31 December 2006  
(Expressed in Hong Kong dollars)



	Share capital \$'000 (Note 20)	Share premium \$'000	Properties revaluation reserves \$'000	Statutory reserves \$'000 (Note 22(a))	Employee share- based reserves \$'000 (Note 22(a))	Capital reserves \$'000 (Note 22(a))	Exchange reserves \$'000	Accumulated losses \$'000	Attributable to equity holders of the Company \$'000	Minority interests \$'000	Total \$'000
<b>At 31 December 2004</b>	<b>16,017</b>	<b>51,574</b>	<b>17,370</b>	<b>7,611</b>	<b>—</b>	<b>52,694</b>	<b>—</b>	<b>(53,069)</b>	<b>92,197</b>	<b>11</b>	<b>92,208</b>
Exchange difference arising from translation of financial statements of overseas subsidiaries	—	—	—	—	—	—	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>	<b>16,017</b>	<b>51,574</b>	<b>18,006</b>	<b>7,611</b>	<b>—</b>	<b>52,694</b>	<b>8,322</b>	<b>(84,901)</b>	<b>69,323</b>	<b>8</b>	<b>69,331</b>
Exchange difference arising from translation of financial statements of overseas subsidiaries	—	—	—	—	—	—	6,468	—	6,468	—	6,468
Exchange difference arising from translation of intercompany balances of overseas subsidiaries	—	—	—	—	—	—	(6,453)	—	(6,453)	—	(6,453)
Dissolution of a subsidiary	—	—	—	—	—	—	—	—	—	(8)	(8)
Deemed acquisition of a subsidiary	—	—	—	—	—	—	—	—	—	2	2
Equity settled share-based transactions	—	—	—	—	38	—	—	—	38	—	38
Profit for the year	—	—	—	—	—	—	—	1,122	1,122	492	1,614
<b>At 31 December 2006</b>	<b>16,017</b>	<b>51,574</b>	<b>18,006</b>	<b>7,611</b>	<b>38</b>	<b>52,694</b>	<b>8,337</b>	<b>(83,779)</b>	<b>70,498</b>	<b>494</b>	<b>70,992</b>

The accompanying notes form part of these financial statements.