

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the Company										
	Share capital	Share premium account	Translation reserve	Mainland China statutory reserves	Capital reserve	Contributed surplus	Revaluation reserve	Accumulated losses	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	130,018	562,543	(3,238)	910	31	191,389	3,484	(705,759)	179,378	-	179,378
Adjustment (HKAS 1)	-	-	-	-	-	-	-	-	-	1,078	1,078
Adjustment (HKAS 40)	-	-	-	-	-	-	(3,484)	3,484	-	-	-
At 1 January 2005 (Restated)	130,018	562,543	(3,238)	910	31	191,389	-	(702,275)	179,378	1,078	180,456
Released upon disposal of subsidiaries	-	-	(178)	(910)	-	-	-	-	(1,088)	-	(1,088)
Exercise of share options	6,000	1,580	-	-	-	-	-	-	7,580	-	7,580
Deconsolidation of subsidiaries	-	-	-	-	-	-	-	-	-	(1,078)	(1,078)
Profit/(loss) for the year	-	-	-	-	-	-	-	(150,640)	(150,640)	179	(150,461)
At 31 December 2005	136,018	564,123	(3,416)	-	31	191,389	-	(852,915)	35,230	179	35,409
At 1 January 2006	136,018	564,123	(3,416)	-	31	191,389	-	(852,915)	35,230	179	35,409
Capital reorganisation (Note 30(a))	(134,658)	(564,123)	-	-	-	698,781	-	-	-	-	-
Set off accumulated losses (Note 30(a))	-	-	-	-	-	(688,054)	-	688,054	-	-	-
Open offer, net of expenses (Note 30(c))	2,721	23,271	-	-	-	-	-	-	25,992	-	25,992
Acquisition 5% of subsidiary	-	-	-	-	-	-	-	-	-	(40)	(40)
Deconsolidation of subsidiaries	-	-	-	-	-	-	-	-	-	(60)	(60)
Profit for the year	-	-	-	-	-	-	-	73,426	73,426	128	73,554
At 31 December 2006	4,081	23,271	(3,416)	-	31	202,116	-	(91,435)	134,648	207	134,855