

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2007

	Attributable to equity holders of the Company										
	Share capital	Share premium	Exchange reserve	Share option reserve	Capital reserve	General reserves	Convertible bonds reserve	Retained earnings	Total	Minority interests	Total
	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 2006	94,225	722,834	45,259	18,862	1,101	11,834	48,350	700,261	1,642,726	389,618	2,032,344
Exchange differences arising on translation of operations outside Hong Kong recognised directly in equity	-	-	101,849	-	-	-	-	-	101,849	18,533	120,382
(Loss) profit for the year	-	-	-	-	-	-	-	(256,334)	(256,334)	9,695	(246,639)
Total recognised income and expense for the year	-	-	101,849	-	-	-	-	(256,334)	(154,485)	28,228	(126,257)
Issue of shares	1,605	42,747	-	(1,376)	-	-	(3,867)	-	39,109	-	39,109
Recognition of equity-settled share based payments	-	-	-	9,288	-	-	-	-	9,288	-	9,288
Transfer	-	-	-	-	-	4,998	-	(4,998)	-	-	-
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	94,027	94,027
Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	5,758	5,758
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(10,764)	(10,764)
Reduction in minority interests on acquisition of additional interest in a subsidiary	-	-	-	-	-	-	-	-	-	(4,500)	(4,500)
	1,605	42,747	-	7,912	-	4,998	(3,867)	(4,998)	48,397	84,521	132,918
At 31 December 2006 and 1 January 2007	95,830	765,581	147,108	26,774	1,101	16,832	44,483	438,929	1,536,638	502,367	2,039,005
Exchange differences arising on translation of operations outside Hong Kong recognised directly in equity	-	-	292,682	-	-	-	-	-	292,682	41,948	334,630
Profit for the year	-	-	-	-	-	-	-	144,504	144,504	59,874	204,378
Total recognised income and expense for the year	-	-	292,682	-	-	-	-	144,504	437,186	101,822	539,008
Issue of shares	99,805	3,703,867	-	(3,954)	-	-	(19,436)	-	3,780,282	-	3,780,282
Expenses incurred in connection with the issue of new shares	-	(38,811)	-	-	-	-	-	-	(38,811)	-	(38,811)
Recognition of equity-settled share based payments	-	-	-	14,908	-	-	-	-	14,908	-	14,908
Lapse of options to retained earnings	-	-	-	(710)	-	-	-	710	-	-	-
Transfer	-	-	-	-	-	23,595	-	(23,595)	-	-	-
Acquired on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	21,779	21,779
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(19,957)	(19,957)
Reduction in minority interests on acquisition of additional interest in a subsidiary	-	-	-	-	-	-	-	-	-	(1,491)	(1,491)
	99,805	3,665,056	-	10,244	-	23,595	(19,436)	(22,885)	3,756,379	331	3,756,710
At 31 December 2007	195,635	4,430,637	439,790	37,018	1,101	40,427	25,047	560,548	5,730,203	604,520	6,334,723