

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to equity holders of the Company						
	Share capital	Share premium	Translation reserve	Deficit	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	828	329,303	-	(228,483)	101,648	-	101,648
Profit (loss) for the year (restated) and total recognised income and expense for the year	-	-	-	12,709	12,709	(648)	12,061
Issue of ordinary shares	364	18,788	-	-	19,152	-	19,152
Acquisition of subsidiaries	-	-	-	-	-	832	832
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At 31 December 2004 (restated) and 1 January 2005	1,192	348,091	-	(215,774)	133,509	184	133,693
Exchange differences arising on translation of operations outside Hong Kong	-	-	153	-	153	-	153
Profit (loss) for the year	-	-	-	43,341	43,341	(184)	43,157
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Total recognised income and expense for the year	1,192	348,091	153	(172,433)	177,003	-	177,003
Issue of ordinary shares	238	23,083	-	-	23,321	-	23,321
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At 31 December 2005	1,430	371,174	153	(172,433)	200,324	-	200,324