

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006

	Share capital HK\$'000	Share premium HK\$'000 (note 27(a))	Capital reserve HK\$'000 (note 24)	General reserve HK\$'000	Special capital reserve HK\$'000 (note 27(b))	Exchange fluctuation reserve HK\$'000	Statutory common reserve HK\$'000 (note 27(d))	Accumulated losses HK\$'000	Total reserves HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2005	19,078	34,123	-	200	22,853	-	-	(124,200)	(67,024)	-	(47,946)
Equity element of the convertible note	-	-	4,337	-	-	-	-	-	4,337	-	4,337
Net income recognised directly in equity	-	-	4,337	-	-	-	-	-	4,337	-	4,337
Profit for the year	-	-	-	-	-	-	-	12,278	12,278	-	12,278
Total recognised income for 2005	-	-	4,337	-	-	-	-	12,278	16,615	-	16,615
Capital injection by minority shareholders in a subsidiary	-	-	-	-	-	-	-	-	-	5,769	5,769
At 31 December 2005	19,078	34,123	4,337	200	22,853	-	-	(111,922)	(50,409)	5,769	(25,562)
Representing											
Share capital	19,078	-	-	-	-	-	-	-	-	-	-
Reserves	-	34,123	4,337	200	22,853	-	-	(111,922)	(50,409)	-	-
	19,078	34,123	4,337	200	22,853	-	-	(111,922)	(50,409)	-	-
At 1 January 2006	19,078	34,123	4,337	200	22,853	-	-	(111,922)	(50,409)	5,769	(25,562)
Exchange realignment	-	-	-	-	-	421	-	-	421	-	421
Net income recognised directly in equity	-	-	-	-	-	421	-	-	421	-	421
Loss for the year	-	-	-	-	-	-	-	(2,421)	(2,421)	937	(1,484)
Total recognised income/ (expense) for 2006	-	-	-	-	-	421	-	(2,421)	(2,000)	937	(1,063)
Capital injection by minority shareholders in a subsidiary	-	-	-	-	-	-	-	-	-	4,682	4,682
Appropriation	-	-	-	-	-	-	88	(88)	-	-	-
At 31 December 2006	19,078	34,123	4,337	200	22,853	421	88	(114,431)	(52,409)	11,388	(21,943)
Representing											
Share capital	19,078	-	-	-	-	-	-	-	-	-	-
Reserves	-	34,123	4,337	200	22,853	421	88	(114,431)	(52,409)	-	-
	19,078	34,123	4,337	200	22,853	421	88	(114,431)	(52,409)	-	-