

# Consolidated Statement of Changes in Equity 綜合權益變動表

For the year ended 31 December 2005 截至二零零五年十二月三十一日止年度

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

	Share capital 股本	Other reserves 其他儲備	Retained earnings 保留盈利	Total 總額
	US\$'000 千美元	US\$'000 千美元	US\$'000 千美元	US\$'000 千美元
<b>Balance as at 1 January 2004</b> 於二零零四年一月一日的結餘	16	92,836	2,375	95,227
Issuance of warrants (Note 32) 發行認股權證 (附註 32)	—	17,400	—	17,400
Repurchase and currency re-denomination of share capital (Note 23) 購回股本及重定股本貨幣單位 (附註 23)	21,270	(21,270)	—	—
Share issuance expenses 股份發行費用	—	(7,433)	—	(7,433)
Exercise of warrants (Note 32) 行使認股權證 (附註 32)	3,480	(3,480)	—	—
Issuance of shares upon listing (Note 23) 上市後發行股份 (附註 23)	8,774	35,098	—	43,872
Profit for the year – as previously reported (before effect of change of accounting policies, Note 2(a)) 年度溢利 – 按先前申報 (會計政策變動的影響前, 附註 2(a))	—	—	11,342	11,342
Appropriation to statutory reserves (Note 12(b)) 分配至法定儲備 (附註 12(b))	—	2,046	(2,046)	—
Translation adjustments 滙兌調整	—	5	—	5
<b>Balance as at 31 December 2004 – as previously reported</b> 於二零零四年十二月三十一日的結餘 – 按先前申報	33,540	115,202	11,671	160,413
Effect on changes of accounting policies (Note 2(a)) 會計政策變動的影響 (附註 2(a))	—	1,171	(1,171)	—
<b>Balance as at 31 December 2004 – restated</b> 於二零零四年十二月三十一日的結餘 – 經重列	33,540	116,373	10,500	160,413
Issuance of shares under Equity Incentive Plan (Note 33) 按股份獎勵計劃發行股份 (附註 33)	857	1,287	—	2,144
Repurchase of share capital (Note 23) 股份購回 (附註 23)	(70)	(215)	—	(285)
Dividends (Note 12(a)) 股息 (附註 12(a))	—	—	(1,705)	(1,705)
Loss for the year 年度虧損	—	—	(6,842)	(6,842)
Translation adjustments 滙兌調整	—	3,279	—	3,279
<b>Balance as at 31 December 2005</b> 於二零零五年十二月三十一日的結餘	<b>34,327</b>	<b>120,724</b>	<b>1,953</b>	<b>157,004</b>

The notes on pages 102 to 197 are an integral part of these consolidated financial statements.

第102頁至第197頁所載的附註乃此等綜合財務報表的重要組合部份。