

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

		Attributable to equity holders of the Company 本公司股權持有人應佔								
		Share capital	Share premium	Capital reserves	Convertible notes equity reserve	Translation reserve	Accumulated profits (losses)	Total	Minority interests	Total
		股本	股份溢價	資本儲備	可換股票據權益儲備	匯兌儲備	累計溢利(虧損)	總額	少數股東權益	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		(Note 23)		(Note 24)						
		(附註23)		(附註24)						
At 1 January 2004	於二零零四年一月一日	7,124	—	2,099	—	17	27,283	36,523	730	37,253
Exchange difference arising on translation of foreign operations recognised directly in equity	因換算海外業務產生而直接於權益中確認之匯兌差異	—	—	—	—	25	—	25	—	25
Released on disposal of subsidiaries	出售附屬公司時撥回	—	—	—	—	(42)	—	(42)	(743)	(785)
Loss for the year — as restated	本年度虧損 — 經重列	—	—	—	—	—	(6,169)	(6,169)	2,717	(3,452)
Total recognised income and expenses for the year	年度已確認收支總額	—	—	—	—	(17)	(6,169)	(6,186)	1,974	(4,212)
Placing of new shares	配售新股	3,900	17,600	—	—	—	—	21,500	—	21,500
Rights issue	供股	4,261	17,048	—	—	—	—	21,309	—	21,309
Share issue expenses	股份發行費用	—	(1,524)	—	—	—	—	(1,524)	—	(1,524)
Recognition of equity component of convertible notes	確認可換股票據之權益部份	—	—	—	262	—	—	262	—	262
Contribution from minority shareholders	少數股東出資	—	—	—	—	—	—	—	2,000	2,000
Acquisition of subsidiaries	收購附屬公司	—	—	—	—	—	—	—	981	981
At 31 December 2004 — as restated	於二零零四年十二月三十一日 — 經重列	15,285	33,124	2,099	262	—	21,114	71,884	5,685	77,569
Exchange difference arising on translation of foreign operations recognised directly in equity	因換算海外業務產生而直接於權益中確認匯兌差異	—	—	—	—	1,399	—	1,399	—	1,399
Released on disposal of subsidiaries	出售附屬公司時撥回	—	—	—	—	—	—	—	(1,961)	(1,961)
Profit for the year	本年度溢利	—	—	—	—	—	10,056	10,056	1,115	11,171
Total recognised income and expenses for the year	年度已確認收支總額	—	—	—	—	1,399	10,056	11,455	(846)	10,609
Dividend paid to minority shareholders	向少數股東支付股息	—	—	—	—	—	—	—	(3,293)	(3,293)
Issue of shares upon conversion of convertible notes	因可換股票據換股而發行股份	500	2,069	—	(262)	—	—	2,307	—	2,307
At 31 December 2005	於二零零五年十二月三十一日	15,785	35,193	2,099	—	1,399	31,170	85,646	1,546	87,192