

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

		Share capital	Share premium	Available-for-sale financial assets reserve	Capital reserve	Retained earnings	Total
		股本	股份溢價	可供出售財務資產儲備	資本儲備	保留溢利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元
At 1 January 2004	於二零零四年一月一日	14,400	116,612	-	39	64,323	195,374
Net loss for the year attributable to shareholders	年內股東應佔虧損淨額	-	-	-	-	(6,149)	(6,149)
At 31 December 2004	於二零零四年十二月三十一日	14,400	116,612	-	39	58,174	189,225
At 1 January 2005	於二零零五年一月一日						
As previously reported	如前呈報	14,400	116,612	-	39	58,174	189,225
Opening adjustment on adoption of HKFRS 3	採納香港財務報告準則第3號所作期初調整	-	-	-	(39)	39	-
As restated	經重列	14,400	116,612	-	-	58,213	189,225
Changes in fair value of available-for-sale financial assets	可供出售財務資產之公平值之變動	-	-	220	-	-	220
Net profit for the year attributable to shareholders	年內股東應佔溢利淨額	-	-	-	-	4,067	4,067
At 31 December 2005	於二零零五年十二月三十一日	14,400	116,612	220	-	62,280	193,512