

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合股權變動報表

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 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Special reserve 特殊儲備 HK\$'000 千港元	Foreign exchange reserve 外匯儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 總計 HK\$'000 千港元	Minority interest 少數股東權益 HK\$'000 千港元	Total 總計 HK\$'000 千港元
At 1 January 2004	於二零零四年一月一日	6,000	18,197	34,800	-	(27,465)	31,532	232	31,764
Net loss for the year	年度虧損淨額	-	-	-	-	(47,167)	(47,167)	(232)	(47,399)
At 31 December 2004	於二零零四年十二月三十一日								
- as previously reported	- 以往呈報	6,000	18,197	34,800	-	(74,632)	(15,635)	-	(15,635)
- effect of initial adoption of HKAS 39 (Note 3(b))	- 首次採納香港會計準則 第39號之影響(附註3(b))	-	-	-	-	1,588	1,588	-	1,588
At 1 January 2005 (restated)	於二零零五年一月一日 (重列)	6,000	18,197	34,800	-	(73,044)	(14,047)	-	(14,047)
Exchange difference on translation of subsidiaries in the PRC	換算中國 附屬公司之滙兌差額	-	-	-	632	-	632	-	632
Net loss for the year	年度虧損淨額	-	-	-	-	(16,729)	(16,729)	-	(16,729)
At 31 December 2005	於二零零五年 十二月三十一日	6,000	18,197	34,800	632	(89,773)	(30,144)	-	(30,144)

Note: The special reserve of the Group represents the difference between the nominal amount of the shares issued by the Company and the aggregate amount of the share capital and share premium of subsidiaries acquired pursuant to a group reorganisation in preparation for the listing of the Company's shares on The Stock Exchange of Hong Kong Limited in 2002.

附註：本集團之特殊儲備乃指本集團於二零零二年為籌備本公司股份在香港聯合交易所有限公司上市而進行之集團重組所發行股份面值與所收購附屬公司股本及股份溢價總和之差額。