

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

FOR THE YEAR ENDED 31ST DECEMBER 2005
截至二零零五年十二月三十一日止年度

		Notes	Attributable to equity holders of the Company		Minority interests HK\$'000	Total HK\$'000
			Ordinary share capital HK\$'000	Reserves HK\$'000		
		附註	本公司股權持有人應佔 普通股本 千港元	儲備 千港元	少數股東 權益 千港元	總計 千港元
Balance at 1st January 2004, as previously reported as equity	於二零零四年一月一日 之結餘 以往呈報為股權		45,173	(17,785)	-	27,388
Balance at 1st January 2004, as previously separately reported as minority interests	於二零零四年一月一日 之結餘 ，以往獨立呈報 為少數股東權益				118,263	118,263
Balance at 1st January 2004, as restated	於二零零四年一月一日 之結餘 ，重列		45,173	(17,785)	118,263	145,651
Exchange difference	匯兌差額	20	-	(254)	-	(254)
Loss for the year	年內虧損	20	-	(61,067)	(502)	(61,569)
Total recognised loss for 2004	於二零零四年之確認 虧損總額		-	(61,321)	(502)	(61,823)
Employees share options scheme	僱員購股權計劃					
- value of employees services	- 僱員服務價值	20	-	1,333	-	1,333
- proceeds from shares issued	- 已發行股份所得款項	19,20	614	5,301	-	5,915
Share issue expenses	股份發行開支	20	-	(2,925)	-	(2,925)
Issue of ordinary shares	發行普通股	19,20	5,850	52,650	-	58,500
			6,464	56,359	-	62,823
Balance as at 31st December 2004	於二零零四年 十二月三十一日之結餘		51,637	(22,747)	117,761	146,651

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (Continued)

綜合權益變動表 (續)

FOR THE YEAR ENDED 31ST DECEMBER 2005
截至二零零五年十二月三十一日止年度

		Note	Attributable to equity holders of the Company		Minority interests HK\$'000	Total HK\$'000
			Ordinary share capital HK\$'000	Reserves HK\$'000		
		附註	本公司股權持有人應佔 普通股本 千港元	儲備 千港元	少數股東 權益 千港元	總計 千港元
Balance at 1st January 2005, as per above	於二零零五年一月一日 之結餘，如上文		51,637	(22,747)	117,761	146,651
Exchange difference	匯兌差額	20	–	1,692	–	1,692
Loss for the year	年內虧損	20	–	(39,734)	–	(39,734)
Total recognised loss for 2005	於二零零五年之 確認虧損總額		–	(38,042)	–	(38,042)
Employees share options scheme	僱員購股權計劃					
– value of employees services	– 僱員服務價值	20	–	1,333	–	1,333
– proceeds from shares issued	– 已發行股份所得款項	19,20	855	7,171	–	8,026
Share issue expenses	股份發行開支	20	–	(2,925)	–	(2,925)
Issue of ordinary shares	發行普通股	19,20	5,850	52,650	–	58,500
			6,705	58,229	–	64,934
Balance as at 31st December 2005	於二零零五年 十二月三十一日之結餘		58,342	(2,560)	117,761	173,543