

Consolidated Statement of Changes in Equity

綜合股東權益變動報表

		Issued	Share	Capital	Properties	Cumulative			Minority	Total	
		Capital	Premium	Reserve	Redemption Reserve	Revaluation Reserve	Translation Reserve	Accumulated Deficit	Total	Interests	equity
		已發行股本	股份溢價	資本儲備	贖回儲備	重估儲備	匯兌儲備	累計虧絀	總計	股東權益	股權總值
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	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	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	44,170	243,800	10,482	580	3,197	(5,790)	(62,874)	233,565	-	233,565
Translation adjustments	匯兌調整	-	-	-	-	-	69	-	69	-	69
Surplus on revaluation of properties	重估物業盈餘	-	-	-	-	1,904	-	-	1,904	-	1,904
		44,170	243,800	10,482	580	5,101	(5,721)	(62,874)	235,538	-	235,538
Disposal of properties	出售物業	-	-	-	-	(596)	-	-	(596)	-	(596)
Repurchase of shares	購回股份	(593)	(8,309)	-	593	-	-	(593)	(8,902)	-	(8,902)
Loss for the year	年度虧損	-	-	-	-	-	-	(55,360)	(55,360)	-	(55,360)
At 31 December 2004	於二零零四年十二月三十一日	43,577	235,491	10,482	1,173	4,505	(5,721)	(118,827)	170,680	-	170,680
At 1 January 2005	於二零零五年一月一日	43,577	235,491	10,482	1,173	4,505	(5,721)	(118,827)	170,680	-	170,680
Translation adjustments	匯兌調整	-	-	-	-	-	338	-	338	-	338
Deficit on properties	重估物業減值	-	-	-	-	(4,505)	-	-	(4,505)	-	(4,505)
		43,577	235,491	10,482	1,173	-	(5,383)	(118,827)	166,513	-	166,513
Loss for the year	年度虧損	-	-	-	-	-	-	(117,104)	(117,104)	-	(117,104)
At 31 December 2005	於二零零五年十二月三十一日	43,577	235,491	10,482	1,173	-	(5,383)	(235,931)	49,409	-	49,409