

Consolidated Statement of Changes in Equity

綜合權益變動報表

For the year ended December 31, 2006 截至二零零六年十二月三十一日止年度

		Attributable to equity holders of the Company 本公司權益持有人應佔							
		Share capital	Capital redemption reserve	Exchange reserve	Equity component of convertible loan note 可換股貸款票據之權益部份	Other reserve	Accumulated losses	Minority interests	Total
		股本 HK\$'000 港幣千元	資本贖回儲備 HK\$'000 港幣千元	匯兌儲備 HK\$'000 港幣千元	可換股貸款票據之權益部份 HK\$'000 港幣千元	其他儲備 HK\$'000 港幣千元 (note) (附註)	累計虧損 HK\$'000 港幣千元	少數股東權益 HK\$'000 港幣千元	合計 HK\$'000 港幣千元
The Group	本集團								
At January 1, 2005	於二零零五年一月一日	221,615	916	(2,052)	-	151,236	(108,396)	1,609	264,928
Exchange differences arising on translation of financial statements of overseas operations not recognised in the income statement	換算未於損益表確認的海外業務財務報表產生之匯兌差額	-	-	2,012	-	-	-	-	2,012
Net income recognised directly in equity	直接於權益內確認之收入淨額	-	-	2,012	-	-	-	-	2,012
Profit for the year	本年度盈利	-	-	-	-	-	35,461	1,935	37,396
Total recognised income for the year	本年度確認收入總額	-	-	2,012	-	-	35,461	1,935	39,408
Recognition of equity component of convertible loan note	確認可換股貸款票據之權益部份	-	-	-	185	-	-	-	185
At December 31, 2005 and January 1, 2006	於二零零五年十二月三十一日及二零零六年一月一日	221,615	916	(40)	185	151,236	(72,935)	3,544	304,521
Exchange differences arising on translation of financial statements of overseas operations not recognised in the income statement	換算未於損益表確認的海外業務財務報表產生之匯兌差額	-	-	(6,358)	-	-	-	-	(6,358)

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綜合權益變動報表

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For the year ended December 31, 2006 截至二零零六年十二月三十一日止年度

Attributable to equity holders of the Company
本公司權益持有人應佔

		Share capital	Capital redemption reserve	Exchange reserve	Equity component of	Other reserve	Accumulated losses	Minority interests	Total
					convertible loan note				
			資本贖回儲備	匯兌儲備	可換股貸款票據之權益部份	其他儲備	累計虧損	少數股東權益	合計
		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
Net income recognised directly in equity	直接於權益內確認之收入淨額	-	-	(6,358)	-	-	-	-	(6,358)
Profit for the year	本年度盈利	-	-	-	-	-	7,114	3,283	10,397
Total recognised income for the year	本年度確認收入總額	-	-	(6,358)	-	-	7,114	3,283	4,039
Release upon disposal of subsidiaries	出售附屬公司時撥回	-	-	2,243	-	-	-	8,176	10,419
At December 31, 2006	於二零零六年十二月三十一日	221,615	916	(4,155)	185	151,236	(65,821)	15,003	318,979

Included in the above is the Group's share of post-acquisition accumulated losses of associates, as follows:

上表包括本集團應佔聯營公司之收購後累計虧損，詳情如下：

		HK\$'000
		港幣千元
At January 1, 2005	於二零零五年一月一日	(47,359)
Loss for the year	年內虧損	(20,739)
At December 31, 2005 and January 1, 2006	於二零零五年十二月三十一日及二零零六年一月一日	(68,098)
Loss for the year	年內虧損	(7,777)
At December 31, 2006	於二零零六年十二月三十一日	(75,875)

Note: The other reserve of the Group was transferred from the share premium account pursuant to the capital re-organisation on September 18, 2002.

附註：本集團之其他儲備乃根據於二零零二年九月十八日進行之股本重組轉撥自股份溢價賬。