

Consolidated Statement of Changes in Equity

綜合權益變動表

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

		Share capital	Share premium	Share-based payment reserve	Special reserve	Exchange translation reserve	Retained profits/ losses (Accumulated)	Attributable to equity holders of the parent company	Minority interests	Total
		股本 HK\$/港元	股份溢價 HK\$/港元	以股份支付 款項之儲備 HK\$/港元	特別儲備 HK\$/港元	匯兌儲備 HK\$/港元	保留溢利/ (累計虧損) HK\$/港元	應佔權益 HK\$/港元	少數股東權益 HK\$/港元	總計 HK\$/港元
At 1 January 2005	於二零零五年一月一日	30,000,000	-	-	112,269,559	-	15,962,532	158,232,091	-	158,232,091
Recognition of share option benefits at fair value	確認按公允價值計量的購股權福利	-	-	7,040,000	-	-	-	7,040,000	-	7,040,000
Loss for the year	年度虧損	-	-	-	-	-	(50,699,774)	(50,699,774)	-	(50,699,774)
At 31 December 2005	於二零零五年十二月三十一日	30,000,000	-	7,040,000	112,269,559	-	(34,737,242)	114,572,317	-	114,572,317
Exchange difference arising from translation of foreign operations recognised directly in equity	直接於權益中確認換算境外業務產生之匯兌差額	-	-	-	-	(1,301,156)	-	(1,301,156)	1,949,846	648,690
Minority interests arising from acquisition of subsidiaries (note 39)	收購附屬公司產生之少數股東權益(附註39)	-	-	-	-	-	-	-	88,660,992	88,660,992
Increase in investment in a subsidiary	於附屬公司之投資增加	-	-	-	-	-	-	-	8,539,541	8,539,541
Recognition of share option benefits at fair value	確認按公允價值計量的購股權福利	-	-	7,277,000	-	-	-	7,277,000	-	7,277,000
Issue of new shares	發行新股份	29,170,000	658,521,000	-	-	-	-	687,691,000	-	687,691,000
Transaction costs attributable to issue of new shares	發行新股份應佔交易成本	-	(7,977,552)	-	-	-	-	(7,977,552)	-	(7,977,552)
Transfer to share premium on exercise of share options	因行使購股權而轉至股份溢價	-	6,267,523	(6,267,523)	-	-	-	-	-	-
Profit for the year	年度溢利	-	-	-	-	-	11,170,190	11,170,190	19,461,363	30,631,553
At 31 December 2006	於二零零六年十二月三十一日	59,170,000	656,810,971	8,049,477	112,269,559	(1,301,156)	(23,567,052)	811,431,799	118,611,742	930,043,541

The notes on pages 46 to 123 are an integral part of these financial statements. 第46至123頁之附註屬本財務報表一部份。