

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		本公司股權持有人應佔				
		Attributable to equity holders of the Company				
		股本	其他儲備	累積虧損	少數股東	合計
		Share	Other	Accumulated	Minority	Total
		capital	reserves	losses	interest	Total
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
附註		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
	<b>Balance at 1 January 2004,</b> as previously reported as equity					
	於二零零四年一月一日之結餘， 原報告為權益	138,204	591,079	(375,745)	-	353,538
	<b>Balance at 1 January 2004,</b> as previously separately reported as minority interests					
	於二零零四年一月一日之結餘， 原獨立報告為 少數股東權益	-	-	-	51,352	51,352
	<b>Balance at 1 January 2004,</b> as restated	138,204	591,079	(375,745)	51,352	404,890
	於二零零四年一月一日之結餘， 重列					
	Issuance of ordinary shares	20,000	60,798	-	-	80,798
	發行普通股					
	Exercise of share options	600	-	-	-	600
	行使購股權					
	Share issuance expenses	-	(2,761)	-	-	(2,761)
	股份發行費用					
	Reserves transferred to profit and loss account upon disposal of taxi licenses	-	(5,640)	-	-	(5,640)
	於出售出租車牌照時 轉撥至損益表之儲備					
	(Loss)/profit for the year	-	-	(628,755)	6,045	(622,710)
	本年度(虧損)/溢利					
	Dividends	-	-	-	(4,234)	(4,234)
	股息					
	Translation differences	-	206	-	-	206
	匯兌差異					
	<b>Balance at 31 December 2004</b>	<b>158,804</b>	<b>643,682</b>	<b>(1,004,500)</b>	<b>53,163</b>	<b>(148,851)</b>
	於二零零四年十二月三十一日之結餘					
	<b>Balance at 1 January 2005,</b> as previously reported as equity	158,804	643,682	(1,004,500)	-	(202,014)
	於二零零五年一月一日之結餘， 原報告為權益					
	<b>Balance at 1 January 2005,</b> as previously separately reported as minority interests	-	-	-	53,163	53,163
	於二零零五年一月一日之結餘， 原獨立報告為 少數股東權益					
	<b>Balance at 1 January 2005,</b> as restated	158,804	643,682	(1,004,500)	53,163	(148,851)
	於二零零五年一月一日之結餘， 重列					
	Issuance of rights shares	238,205	-	-	-	238,205
	發行供股股份					
	Loss for the year	-	-	(283,540)	(6,321)	(289,861)
	本年度虧損					
	Disposal of subsidiary	-	(184)	-	(3,506)	(3,690)
	處置附屬公司					
	Translation differences	-	(14,083)	-	-	(14,083)
	匯兌差異					
	<b>Balance at 31 December 2005</b>	<b>397,009</b>	<b>629,415</b>	<b>(1,288,040)</b>	<b>43,336</b>	<b>(218,280)</b>
	於二零零五年十二月三十一日之結餘					