

綜合股權變動表

截至二零零五年十二月三十一日止年度

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

		本公司權益持有人應佔 Attributable to equity holders of the Company				
		股本 Share capital	其他儲備 Other reserves (附註26) (Note 26)	保留盈利 Retained earnings	少數 股東權益 Minority interest	總計 Total
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
附註 Note						
於二零零四年 一月一日之結餘， 如前列為權益	Balance at 1 January 2004, as previously reported as equity	2,188	38,597	59,289	—	100,074
於二零零四年一月一日 之結餘，如前個別列 為少數股東權益	Balance at 1 January 2004, as previously reported as minority interest	—	—	—	2,383	2,383
採納香港財務報告 第17號之影響	Effect of adopting HKAS 17	2.1	—	13	—	13
於二零零四年一月一日 之結餘，重列	Balance at 1 January 2004, as restated	2,188	38,597	59,302	2,383	102,470
年內溢利，如前所列	Profit for the year, as previously reported	—	—	57,464	923	58,387
採納香港財務報告 準則第2號之影響	Effect of adopting HKFRS 2	2.1	1,885	(1,885)	—	—
採納香港會計準則 第17號之影響	Effect of adopting HKAS 17	2.1	—	4	—	4
年內溢利，重列	Profit for the year, as restated	—	—	55,583	—	55,583
已付二零零三年末期股息	2003 final dividends paid	—	—	(13,784)	—	(13,784)
已付二零零四年中期股息	2004 interim dividends paid	—	—	(7,877)	—	(7,877)
於二零零四年十二月 三十一日之結餘	Balance at 31 December 2004	2,188	40,482	93,224	3,306	139,200
於二零零五年一月一日 之結餘，如上文所列	Balance at 1 January 2005, as per above	2,188	40,482	93,224	3,306	139,200
股份發行	Issue of shares	68	11,165	—	—	11,233
股份發行開支	Share issuance expenses	—	(38)	—	—	(38)
僱員購股權福利	Employee share option benefits	—	533	68	—	601
收購少數股東權益	Acquisition of minority interest	—	—	—	(499)	(499)
償還應付少數 股東貸款	Repayment of loan due to a minority shareholder	—	—	—	(450)	(450)
年內虧損	Loss for the year	—	—	(43,960)	(863)	(44,823)
已付二零零四年末期股息	2004 final dividends paid	—	—	(21,624)	—	(21,624)
已付二零零五年中期股息	2005 interim dividends paid	—	—	(9,024)	—	(9,024)
已付少數股東股息	Dividend paid to minority shareholders	—	—	—	(594)	(594)
於二零零五年十二月 三十一日之結餘	Balance at 31 December 2005	2,256	52,142	18,684	900	73,982