

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合股本變動表

At 31 December 2005

於二零零五年十二月三十一日

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Capital reserve 股本儲備 HK\$'000 千港元	Contributed surplus 實繳盈餘 HK\$'000 千港元	Properties revaluation reserve 物業重估儲備 HK\$'000 千港元 (restated) (重列)	(Accumulated losses)/ retained profits (累計虧損)/ 保留溢利 HK\$'000 千港元 (restated) (重列)	Total 總計 HK\$'000 千港元 (restated) (重列)
At 1 January 2004 as previously reported	於二零零四年 一月一日 (如前呈報)	47,520	—	19,834	80,103	5,073	185,125	337,655
Effect on adoption of HKAS 17	採納香港會計準則 第17號之影響	—	—	—	—	(2,638)	1,154	(1,484)
As restated at 1 January 2004	於二零零四年 一月一日(重列)	47,520	—	19,834	80,103	2,435	186,279	336,171
Revaluation surplus on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及 樓宇重估盈餘 並無於綜合 收益表確認	—	—	—	—	1,559	—	1,559
Effect on adoption of HKAS 17	採納香港會計準則 第17號之影響	—	—	—	—	(812)	—	(812)
Net loss for the year	本年度虧損淨額	—	—	—	—	—	(268,347)	(268,347)
As restated at 31 December 2004 and 1 January 2005	於二零零四年 十二月三十一日 及二零零五年 一月一日(重列)	47,520	—	19,834	80,103	3,182	(82,068)	68,571
Reserve realised on disposal of leasehold land and buildings	出售租賃土地及 樓宇之已變現 儲備	—	—	—	—	(3,182)	—	(3,182)
Issuance of new shares	發行新股份	4,020	132,706	—	—	—	—	136,726
Share issue expenses	股份發行開支	—	(4,841)	—	—	—	—	(4,841)
Net loss for the year	本年度虧損淨額	—	—	—	—	—	(29,664)	(29,664)
At 31 December 2005	於二零零五年 十二月三十一日	51,540	127,865	19,834	80,103	—	(111,732)	167,610

The accompanying notes form an integral part of these financial statements.

隨附之附註乃本財務報表之一部分。