

# 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

		Share-based compensation					Goodwill reserve	Special reserve	Statutory funds reserve	Accumulated profits	Total
		Share capital	Share premium	Share-based reserve	Convertible bonds reserve	Exchange reserve					
		股本	股份溢價	以股份為基礎之報酬儲備	可換股債券儲備	匯兌儲備	商譽儲備	特別儲備	法定儲備基金	累計盈利	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
								(Note 24)	(Note 24)		
								(附註 24)	(附註 24)		
At 1 January 2004	於二零零四年一月一日	84,993	72,657	-	-	(36)	(193)	73	7,321	92,105	256,920
Loss for the year	年內虧損	-	-	-	-	-	-	-	-	(12,668)	(12,668)
Total recognised expense for the year	年內已確認之開支總額	-	-	-	-	-	-	-	-	(12,668)	(12,668)
At 1 January 2005, as previously stated	於二零零五年一月一日，以往呈列	84,993	72,657	-	-	(36)	(193)	73	7,321	79,437	244,252
Effect of changes in accounting policies (note 2)	會計政策變動之影響 (附註 2)	-	-	-	-	-	193	-	-	(193)	-
At 1 January 2005, as restated	於二零零五年一月一日，經重列	84,993	72,657	-	-	(36)	-	73	7,321	79,244	244,252
Loss for the year	年內虧損	-	-	-	-	-	-	-	-	(32,479)	(32,479)
Total recognised expense for the year	年內已確認之開支總額	-	-	-	-	-	-	-	-	(32,479)	(32,479)
Recognition of equity component of convertible bonds	確認可換股債券之權益部分	-	-	-	8,957	-	-	-	-	-	8,957
Recognition of equity settled share-based payments	確認以股份權益交收為基礎之支付	-	-	8,018	-	-	-	-	-	-	8,018
At 31 December 2005	於二零零五年十二月三十一日	84,993	72,657	8,018	8,957	(36)	-	73	7,321	46,765	228,748