

		本公司權益持有人應佔 Attributable to equity holders of the Company						
		以股份支付之 僱員酬金儲備						
		股本 Share capital 千港元 HK\$000	股份溢價 Share premium 千港元 HK\$000	合併儲備 Merger reserve 千港元 HK\$000	Share-based compensation reserve 千港元 HK\$000	保留盈利 Retained earnings 千港元 HK\$000	少數股東權益 Minority interest 千港元 HK\$000	總計 Total 千港元 HK\$000
於二零零六年一月一日 (經審核)	At 1 January 2006 (Audited)	2,256	50,964	415	763	18,684	900	73,982
期內虧損	Loss for the period	—	—	—	—	(18,191)	(312)	(18,503)
於二零零六年六月三十日 (未經審核)	At 30 June 2006 (Unaudited)	2,256	50,964	415	763	493	588	55,479
於二零零五年一月一日，如前所列 (經審核)	At 1 January 2005, as previously reported (Audited)	2,188	38,182	415	1,885	93,224	—	135,894
於二零零五年一月一日，如前個別列為少數股東權益 (經審核)	At 1 January 2005, as previously separately reported as minority interest (Audited)	—	—	—	—	—	3,306	3,306
採納香港財務報告準則第2號之影響— 僱員購股權福利	Effect of adopting HKFRS 2 — Employee share option benefits	—	—	—	(55)	55	—	—
於二零零五年一月一日，重列	At 1 January 2005 as restated	2,188	38,182	415	1,830	93,279	3,306	139,200
僱員購股權福利	Employee share option benefits	—	1,567	—	(966)	—	—	601
股份發行	Issue of shares	64	10,575	—	—	—	—	10,639
股份發行開支	Shares issuance expenses	—	(26)	—	—	—	—	(26)
期內溢利	Profit for the period	—	—	—	—	23,878	134	24,012
股息	Dividends	—	—	—	—	(22,217)	—	(22,217)
於二零零五年六月三十日 (未經審核)	At 30 June 2005 (Unaudited)	2,252	50,298	415	864	94,940	3,440	152,209