

# Consolidated Statement of Changes in Equity

## 綜合股東權益變動報表

For the year ended 31 December 2006  
截至二零零六年十二月三十一日止年度

Attributable to equity holders of the parent

母公司股本持有人應佔

		Issued Capital	Share Premium	Capital Reserve	Capital Redemption Reserve	Properties Revaluation Reserve	Translation Reserve	Cumulative Accumulated Deficit	Total	Minority Interests	Total Equity
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		已發行股本	股份溢價	資本儲備	贖回儲備	物業 重估儲備	匯兌儲備	累計虧蝕	總計	股東權益 少數	股權總值
		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
At 1 January 2005	於二零零五年一月一日	43,577	235,491	10,482	1,173	4,505	(5,721)	(118,827)	170,680	-	170,680
Translation adjustments	匯兌調整	-	-	-	-	-	338	-	338	-	338
Deficit on properties	物業虧蝕	-	-	-	-	(4,505)	-	-	(4,505)	-	(4,505)
Loss for the year	年度虧損	-	-	-	-	-	-	(117,104)	(117,104)	-	(117,104)
At 31 December 2005	於二零零五年 十二月三十一日	<u>43,577</u>	<u>235,491</u>	<u>10,482</u>	<u>1,173</u>	<u>-</u>	<u>(5,383)</u>	<u>(235,931)</u>	<u>49,409</u>	<u>-</u>	<u>49,409</u>
At 1 January 2006	於二零零六年一月一日	43,577	235,491	10,482	1,173	-	(5,383)	(235,931)	49,409	-	49,409
Translation adjustments	匯兌調整	-	-	-	-	-	2	-	2	-	2
Loss for the year	年度虧損	-	-	-	-	-	-	(24,752)	(24,752)	-	(24,752)
At 31 December 2006	於二零零六年 十二月三十一日	<u>43,577</u>	<u>235,491</u>	<u>10,482</u>	<u>1,173</u>	<u>-</u>	<u>(5,381)</u>	<u>(260,683)</u>	<u>24,659</u>	<u>-</u>	<u>24,659</u>

(Note)  
(附註)

Note: Cumulative translation reserve included a debit amount of HK\$5,383,000 which is attributable to interests in unconsolidated subsidiaries held for sale and a credit amount of HK\$2,000 which is attributable to interests in a subsidiary incorporated in Mainland China.

附註：累計匯兌儲備包括扣除一筆為數5,383,000港元（來自持作出售於未綜合附屬公司之權益）及計入一筆為數2,000港元款項（來自一間於中國內地註冊成立之附屬公司之權益）。