

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合股權變動報表

FOR THE YEAR ENDED 31 DECEMBER 2006
截至二零零六年十二月三十一日止年度

		Share capital	Share premium	Special reserve	Capital reserve	Foreign exchange reserve	Accumulated losses	Equity attributable to equity holders of the Company	Minority interest	Total
		股本	股份溢價	特殊儲備	股本儲備	外匯儲備	累積虧損	分配予本公司權益持有人之權益	少數股東權益	總計
		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
At 1 January 2005	於二零零五年一月一日	6,000	18,197	34,800	-	-	(73,044)	(14,047)	-	(14,047)
Exchange difference on translation difference on operations outside Hong Kong	香港以外業務換算差額的滙兌差額	-	-	-	-	632	-	632	-	632
Net loss for the year	年度虧損淨額	-	-	-	-	-	(16,729)	(16,729)	-	(16,729)
At 31 December 2005	於二零零五年十二月三十一日	6,000	18,197	34,800	-	632	(89,773)	(30,144)	-	(30,144)
Exchange difference on translation difference on operations outside Hong Kong	香港以外業務換算差額的滙兌差額	-	-	-	-	104	-	104	-	104
Contributed by equity holders for the year	年內權益持有人注資	-	-	-	1,301	-	-	1,301	-	1,301
Net loss for the year	年度虧損淨額	-	-	-	-	-	(6,210)	(6,210)	(68)	(6,278)
At 31 December 2006	於二零零六年十二月三十一日	6,000	18,197	34,800	1,301	736	(95,983)	(34,949)	(68)	(35,017)

Note 1: The special reserve of the Group represents the difference between the nominal amount of the shares issued by the Company and the aggregate amount of the share capital and share premium of subsidiaries acquired pursuant to a group reorganisation in preparation for the listing of the Company's shares on The Stock Exchange of Hong Kong Limited in 2002.

附註1: 本集團之特別儲備乃指本集團於二零零二年為籌備本公司股份在香港聯合交易所有限公司上市而進行之集團重組所發行股份面值與所收購附屬公司股本及股份溢價總和之差額。

Note 2: The capital reserve represents the amount contributed by the equity holders.

附註2: 股本儲備指權益持有人注資額。