

Consolidated Statement of Changes in Equity

綜合權益變動報表

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	Con-tributed surplus	Goodwill reserve	Exchange fluctuation reserve	Re-valuation reserve	Share options reserve	Accumu-lated losses	Sub-total of reserves	Minority interest	Total
		股本	股份溢價	繳入盈餘	商譽儲備	匯兌波動儲備	重估儲備	購股權儲備	累積虧損	儲備小計	股東權益少數	總計
		HK\$'000	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	千港元
		(note 27)										
		(附註27)										
At 1 January 2005	於二零零五年一月一日	50,273	341,274	(19)	(43,248)	79	-	-	(217,669)	80,417	4,454	135,144
Issue of consideration shares	發行代價股份	5,462	1,038	-	-	-	-	-	-	1,038	-	6,500
Written off on disposal of a subsidiary	出售一家附屬公司時撇銷	-	-	-	42,646	-	-	-	-	42,646	-	42,646
Impairment of goodwill	商譽減值	-	-	-	602	-	-	-	-	602	-	602
Currency translation differences	外幣換算差額	-	-	-	-	315	-	-	-	315	-	315
Fair value gain on available-for-sale investment	可供出售投資之公平值收益	-	-	-	-	-	10,228	-	-	10,228	-	10,228
Elimination on buyout of minority interest	收購少數股東權益時抵銷	-	-	-	-	-	-	-	-	-	(4,454)	(4,454)
Net loss for the year	年度淨虧損	-	-	-	-	-	-	-	(35,672)	(35,672)	-	(35,672)
At 31 December 2005	於二零零五年十二月三十一日	55,735	342,312	(19)	-	394	10,228	-	(253,341)	99,574	-	155,309
At 1 January 2006	於二零零六年一月一日	55,735	342,312	(19)	-	394	10,228	-	(253,341)	99,574	-	155,309
Issue of consideration shares	發行代價股份	11,765	235	-	-	-	-	-	-	235	-	12,000
Recognition of equity-settled share based payments	確認股本結算股份付款	-	-	-	-	-	-	1,505	-	1,505	-	1,505
Currency translation differences	外幣換算差額	-	-	-	-	738	-	-	-	738	-	738
Fair value gain on available-for-sale investment	可供出售投資之公平值收益	-	-	-	-	-	11,431	-	-	11,431	-	11,431
Net loss for the year	年度淨虧損	-	-	-	-	-	-	-	(9,991)	(9,991)	-	(9,991)
At 31 December 2006	於二零零六年十二月三十一日	67,500	342,547	(19)	-	1,132	21,659	1,505	(263,332)	103,492	-	170,992