



Consolidated Statement of Changes in Equity

綜合股東權益變動表

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 Company
本公司股東應佔

		Share capital	Special reserve	Share premium account	Exchange reserve	General reserve	Accumulated losses	Total	Minority interests	Total
		股本	特別儲備	溢價賬	匯兌儲備	普通儲備	累積虧損	總額	少數股東權益	總額
		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
			(Note)							
			(附註)							
At 1 January 2005	於二零零五年一月一日	101,714	117,554	473,093	829	3,430	(516,074)	180,546	796	181,342
Exchange difference arising on translation of operations outside Hong Kong not recognised in the consolidated income statement	未於綜合損益表內確認之折算香港以外附屬公司財務報告產生之匯兌差額	—	—	—	1,232	—	—	1,232	7	1,239
Loss for the year	本年度虧損	—	—	—	—	—	(29,781)	(29,781)	417	(29,364)
Total recognised income (expense) for the year	本年度已確認收入(開支)總額	—	—	—	1,232	—	(29,781)	(28,549)	424	(28,125)
Capital contribution from minority shareholders	少數股東出資	—	—	—	—	—	—	—	1,413	1,413
At 31 December 2005 and 1 January 2006	於二零零五年十二月三十一日及二零零六年一月一日	101,714	117,554	473,093	2,061	3,430	(545,855)	151,997	2,633	154,630
Exchange difference arising on translation of operations outside Hong Kong not recognised in the consolidated income statement	未於綜合損益表內確認之折算香港以外附屬公司財務報告產生之匯兌差額	—	—	—	2,707	—	—	2,707	42	2,749
Released on disposal and deemed disposal of subsidiaries	出售及視作出售附屬公司時撥回	—	—	—	132	—	—	132	—	132
Loss for the year	本年度虧損	—	—	—	—	—	(64,562)	(64,562)	(663)	(65,225)
Total recognised income (expense) for the year	本年度已確認收入(開支)總額	—	—	—	2,839	—	(64,562)	(61,723)	(621)	(62,344)
At 31 December 2006	於二零零六年十二月三十一日	101,714	117,554	473,093	4,900	3,430	(610,417)	90,274	2,012	92,286

Note: The special reserve of the Group represents the difference between the nominal amount of the share capital issued by the Company and the nominal amount of the issued share capital of the subsidiaries acquired by the Company and the aggregate amount of HK\$116,025,000 transferred from other reserves pursuant to the Group's reorganisation on 11 August 1997.

附註：本集團之特別儲備指本公司已發行股本面值與本公司所購入附屬公司已發行股本面值之差額及根據本集團於一九九七年八月十一日進行重組而由其他儲備轉撥之總金額116,025,000港元。