

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 shareholders of the parent 母公司股東應佔										
		Share capital	Share premium	Special reserve	Share options reserve	Convertible notes reserve	Translation reserve	Statutory reserves	(Accumulated losses) retained profits	Total	Minority interests	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		股本	股份溢價	特別儲備	購股權儲備	可換股票據儲備	匯兌儲備	法定儲備	(累計虧損) 保留溢利	合計	少數股東權益	合計
		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
At 1 January 2005	於二零零五年一月一日	322,267	1,184,154	55,554	-	13,650	(1,928)	150	(871,054)	702,793	298,302	1,001,095
Exchange difference arising on translation of financial statements of operations outside Hong Kong recognised directly in equity	直接於權益確認之換算海外公司財務報表時產生之匯兌差額	-	-	-	-	-	11,015	-	-	11,015	4,724	15,739
Profit for the year	本年度溢利	-	-	-	-	-	-	-	31,109	31,109	1,125	32,234
Total recognized income and expense for the year	本年度已確認收入及開支總額	-	-	-	-	-	11,015	-	31,109	42,124	5,849	47,973
Conversion into shares from convertible notes	由可換股票據兌換為股份	27,919	27,081	-	-	(13,650)	-	-	1,623	42,973	-	42,973
Issue of shares	發行股份	87,400	118,920	-	-	-	-	-	-	206,320	-	206,320
Share issue expenses	股份發行開支	-	(6,482)	-	-	-	-	-	-	(6,482)	-	(6,482)
Acquisition of subsidiaries	收購附屬公司	-	-	-	-	-	-	-	-	-	110,945	110,945
Partial disposal of subsidiaries	出售附屬公司部份權益	-	-	-	-	-	-	-	-	-	25,977	25,977
Cancellation of share premium (note 40a)	註銷股份溢價(附註40a)	-	(1,323,673)	1,323,673	-	-	-	-	-	-	-	-
Set off against accumulated losses	抵銷累計虧損	-	-	(1,120,764)	-	-	-	-	1,120,764	-	-	-
Dividends paid	已付股息	-	-	-	-	-	-	-	(8,752)	(8,752)	-	(8,752)
Dividends paid to minority shareholders of subsidiaries	向附屬公司少數股東派付之股息	-	-	-	-	-	-	-	-	-	(6,005)	(6,005)
At 31 December 2005	於二零零五年十二月三十一日	437,586	-	258,463	-	-	9,087	150	273,690	978,976	435,068	1,414,044
Exchange difference arising on translation of financial statements of operations outside Hong Kong recognised directly in equity	直接於權益確認之換算海外公司財務報表時產生之匯兌差額	-	-	-	-	-	21,122	-	-	21,122	10,068	31,190
Loss for the year	本年度虧損	-	-	-	-	-	-	-	(71,748)	(71,748)	(7,656)	(79,404)
Total recognised income and expense for the year	本年度已確認收入及開支總額	-	-	-	-	-	21,122	-	(71,748)	(50,626)	2,412	(48,214)
Reduction in share capital	削減股本	(393,827)	-	393,827	-	-	-	-	-	-	-	-
Issue of shares	發行股份	17,500	103,250	-	-	-	-	-	-	120,750	-	120,750
Share issue expenses	股份發行開支	-	(634)	-	-	-	-	-	-	(634)	-	(634)
Recognition of equity-settled share-based payments	確認以股本結算之以股代款之付款	-	-	-	12,006	-	-	-	-	12,006	-	12,006
Recognition of equity component of convertible notes	確認可換股票據之股權部份	-	-	-	-	205,139	-	-	-	205,139	-	205,139
Share repurchase	股份回購	(200)	(900)	-	-	-	-	-	-	(1,100)	-	(1,100)
Share repurchase expense	股份回購開支	-	(11)	-	-	-	-	-	-	(11)	-	(11)
Dividends paid	已付股息	-	-	-	-	-	-	-	(9,188)	(9,188)	-	(9,188)
Dividends paid to minority shareholders of subsidiaries	向附屬公司少數股東派付之股息	-	-	-	-	-	-	-	-	-	(6,005)	(6,005)
At 31 December 2006	於二零零六年十二月三十一日	61,059	101,705	652,290	12,006	205,139	30,209	150	192,754	1,255,312	431,475	1,686,787