

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

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

		Notes	Equity component of				Share option reserve	Available-for-sale investment revaluation reserve	Reserve		Exchange fluctuation reserve	Retained profits	Total
			Issued capital	Share premium account	convertible bonds	Warrant reserve			Contributed funds	Surplus			
			已發行資本	股份溢價賬	可換股債券權益部份	認股權證儲備	購股權儲備	可供出售投資重估儲備	儲備金	撥入盈餘	匯兌波動儲備	保留盈利	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)	(note 27)	(note 25)				(note 29(a))	(note 29(a))			
			(附註27)	(附註27)	(附註25)				(附註29(a))	(附註29(a))			
At 1 January 2005	於二零零五年一月一日		84,993	72,657	-	-	-	-	7,521	73	(36)	79,244	244,252
Loss for the year	年內虧損		-	-	-	-	-	-	-	-	-	(32,479)	(32,479)
Total income and expense for the year	年內收入及開支總額		-	-	-	-	-	-	-	-	-	(32,479)	(32,479)
Issue of convertible bonds	發行可換股債券	25	-	-	8,957	-	-	-	-	-	-	-	8,957
Equity-settled share option arrangements	股本結算之購股權安排	28	-	-	-	-	8,018	-	-	-	-	-	8,018
At 31 December 2005 and at 1 January 2006	於二零零五年十二月三十一日及於二零零六年一月一日		84,993	72,657	8,957	-	8,018	-	7,521	73	(36)	46,765	228,748
Changes in fair value of available-for-sale investments	可供出售投資之公平值變動		-	-	-	-	-	264	-	-	-	-	264
Exchange realignment	匯兌調整		-	-	-	-	-	-	-	-	5,466	-	5,466
Total income and expense recognised directly in equity	於權益中直接確認之收入及開支總額		-	-	-	-	-	264	-	-	5,466	-	5,730
Loss for the year	年內虧損		-	-	-	-	-	-	-	-	-	(39,594)	(39,594)
Total income and expense for the year	年內收入及開支總額		-	-	-	-	-	264	-	-	5,466	(39,594)	(33,864)
Issue of shares	發行股份	27	49,372	148,771	-	-	-	-	-	-	-	-	198,143
Equity-settled warrant arrangements	股本結算之認股權證安排	27	-	-	-	45,640	-	-	-	-	-	-	45,640
Equity-settled share option arrangements	股本結算之購股權安排	28	-	-	-	-	245	-	-	-	-	-	245
Transfer of share option reserve upon forfeiture of unexercised options	沒收尚未行使購股權後轉撥購股權儲備	28	-	-	-	-	(2,432)	-	-	-	-	2,432	-
At 31 December 2006	於二零零六年十二月三十一日		134,365	221,428*	8,957	45,640*	5,831*	264*	7,321*	73*	5,430*	9,603*	438,912

* These reserve accounts comprise the consolidated reserves of HK\$304,547,000 (2005: HK\$134,798,000) in the consolidated balance sheet.

* 該儲備賬目包括綜合資產負債表內之綜合儲備304,547,000港元(二零零五年: 134,798,000港元)。