

Consolidated Statement of Changes in Equity

For the year ended 31 March 2005

綜合權益變動表

截至二零零五年三月三十一日止年度

		Share capital	Contributed surplus	Special reserve	Goodwill reserve	Dividend reserve	Accumulated profits	Total
		股本	繳入盈餘	特別儲備	商譽儲備	股息儲備	累計溢利	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
			(Note 31)	(Note 31)			(Restated)	(Restated)
			(附註 31)	(附註 31)			(重列)	(重列)
At 1 April 2003	於二零零三年四月一日	28,367	34,034	21,941	(78)	4,255	283,587	372,106
Net profit for the year (restated)	年度純利(按重列)	—	—	—	—	—	33,333	33,333
Final dividend paid in respect of the year ended 31 March 2003	截至二零零三年三月三十一日止年度已付末期股息	—	—	—	—	(4,255)	—	(4,255)
Interim dividend paid in respect of the year ended 31 March 2004	截至二零零四年三月三十一日止年度已付中期股息	—	—	—	—	—	(2,837)	(2,837)
Proposed final dividend in respect of the year ended 31 March 2004	截至二零零四年三月三十一日止年度建議派發末期股息	—	—	—	—	4,255	(4,255)	—
At 31 March 2004	於二零零四年三月三十一日							
— as restated	— 重列	28,367	34,034	21,941	(78)	4,255	309,828	398,347
Net profit for the year	年度純利	—	—	—	—	—	100,120	100,120
Bonus shares issued	已發行紅股	7,092	(7,092)	—	—	—	—	—
Final dividend paid in respect of the year ended 31 March 2004	截至二零零四年三月三十一日止年度已付末期股息	—	—	—	—	(4,255)	—	(4,255)
Interim dividend paid in respect of the year ended 31 March 2005	截至二零零五年三月三十一日止年度已付中期股息	—	—	—	—	—	(2,837)	(2,837)
Proposed final dividend in respect of the year ended 31 March 2005	截至二零零五年三月三十一日止年度建議派發末期股息	—	—	—	—	5,319	(5,319)	—
At 31 March 2005	於二零零五年三月三十一日	35,459	26,942	21,941	(78)	5,319	401,792	491,375