

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

For the year ended 31 March 2005

截至二零零五年三月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Translation reserve 匯兌儲備 HK\$'000 千港元	Special reserve 特別儲備 HK\$'000 千港元	Accumulated profit 累計盈利 HK\$'000 千港元	Total 總結 HK\$'000 千港元
At 1 April 2003	二零零三年四月一日	—	—	18,950	1	475,565	494,516
Issue of shares on acquisition of subsidiaries	收購附屬公司發行股份	3,000	—	—	—	—	3,000
Issue of shares under global offering	根據全球發售發行股份	18,750	763,125	—	—	—	781,875
Issue of shares by capitalisation of share premium	透過把股份溢價撥充資本 發行股份	53,250	(53,250)	—	—	—	—
Issue of shares on exercise of over-allotment option and share options	因超額配股權及購股權 獲行使而發行股份	9,053	368,457	—	—	—	377,510
Expenses incurred in connection with the issue of shares	發行股份所產生的開支	—	(35,894)	—	—	—	(35,894)
Exchange differences arising from translation of financial statements of operations outside Hong Kong not recognised in the consolidated income statement	換算未於綜合損益表確認 的香港以外地區業務財務 報表所產生的滙兌差額	—	—	513	—	—	513
Reserve arising on group reorganisation	集團重組所產生的儲備	—	—	—	(3,000)	—	(3,000)
Profit for the year	年度盈利	—	—	—	—	284,878	284,878
At 31 March 2004	二零零四年三月三十一日	84,053	1,042,438	19,463	(2,999)	760,443	1,903,398
Issue of new shares	發行新股	12,000	797,400	—	—	—	809,400
Issue of shares on exercise of share options	因購股權獲行使而發行股份	285	11,616	—	—	—	11,901
Expenses incurred in connection with the issue of shares	發行股份所產生的開支	—	(4,826)	—	—	—	(4,826)
Profit for the year	年度盈利	—	—	—	—	417,743	417,743
Dividend paid (note 8)	派息	—	—	—	—	(96,155)	(96,155)
At 31 March 2005	二零零五年三月三十一日	96,338	1,846,628	19,463	(2,999)	1,082,031	3,041,461

The special reserve of the Group represents the difference between the nominal value of the aggregate share capital of the subsidiaries acquired by the Group pursuant to the corporate reorganisation to rationalise the structure of the Group in preparation for the listing of the Company's shares on the Stock Exchange, over the nominal value of the Company's shares issued for the acquisition.

本集團的特別儲備指根據本集團為籌備本公司股份在聯交所上市而重整本集團架構所進行的集團重組收購所得的附屬公司的股本面值總額與本公司就收購事項而發行的股份面值的差額。