

Consolidated Summary Statement of Changes in Equity

綜合股本變動簡表

(Year ended 31 March 2005)

(截至二零零五年三月三十一日止年度)

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
Total equity at beginning of year	年初股本總額		90,362	37,992
Surplus on revaluation of leasehold land and buildings	租賃土地及樓宇 重估盈餘	13	2,330	5,386
Deferred tax charged to equity	於股本扣除之遞延稅項	24	(256)	(400)
Surplus on revaluation of long term investments	長期投資重估盈餘	15	27	224
Exchange realignment	匯兌調整	27	96	–
Net gains and losses not recognised in the profit and loss account	未於損益表確認之 收益及虧損淨額		2,197	5,210
Issue of new shares for cash consideration and conversion of a convertible note, including share premium	發行新股份換取現金代價 及兌換可換股票據 (包括股份溢價)	25	355,460	30,000
Share issue expenses	股份發行開支	25	(12,612)	(8,926)
Net profit for the year	年內純利		94,061	32,086
Dividends	股息	11		
Interim 2004 dividend	二零零四年中期股息		–	(6,000)
Proposed final 2004 dividend	二零零四年擬派末期股息		(11,900)	–
Interim 2005 dividend	二零零五年中期股息		(15,300)	–
Total equity at end of year	年終股本總額		502,268	90,362