

Consolidated Statement of Changes in Equity

綜合權益變動報表

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	Share premium	Exchange reserve	Non- distributable reserve	Accumulated profits	Total
		股本	股份溢價	匯兌儲備	不可 分派儲備	累計溢利	總計
		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
						(Note 附註25)	
At 1 April 2003	於二零零三年 四月一日	79,272	82,132	786	451	873,013	1,035,654
Exercise of share options	行使購股權	30	712	-	-	-	742
Exchange differences arising on translation of financial statements denominated in foreign currencies and net loss not recognised in the consolidated income statement	換算以外幣定值之 財務報表所產生之 匯兌差額及未於 綜合收益表確認 之虧損淨額	-	-	(20)	-	-	(20)
Released on disposals of subsidiaries	出售附屬公司時變現	-	-	(822)	(451)	-	(1,273)
Net profit for the year	本年度純利	-	-	-	-	245,168	245,168
Dividends paid	已付股息	-	-	-	-	(182,346)	(182,346)
At 31 March 2004	於二零零四年三月 三十一日	79,302	82,844	(56)	-	935,835	1,097,925
Exchange differences arising on translation of financial statements denominated in foreign currencies and net gain not recognised in the consolidated income statement	換算以外幣定值之 財務報表所產生之 匯兌差額及未於 綜合收益表確認 之虧損淨額	-	-	1,164	-	-	1,164
Net profit for the year	本年度純利	-	-	-	-	60,228	60,228
Dividends paid	已付股息	-	-	-	-	(95,162)	(95,162)
At 31 March 2005	於二零零五年 三月三十一日	79,302	82,844	1,108	-	900,901	1,064,155