

綜合權益變動表

Consolidated Statement of Changes in Equity

(以港幣列示 / Expressed in Hong Kong dollars)

截至二零零五年三月三十一日止年度 For the year ended 31 March 2005

	附註 Note	2005 \$'000	2004 \$'000
於四月一日之股東權益	Shareholders' equity at 1 April	473,477	459,650
投資物業重估盈餘	Surplus on revaluation of investment properties	6,157	–
土地及樓宇重估儲備之遞延所得稅	Deferred tax relating to land and buildings revaluation reserve	–	(736)
折算海外公司財務報表產生之匯兌差額	Exchange differences on translation of the financial statements of foreign entities	10,908	1,057
應佔聯營公司外匯儲備	Share of exchange reserve of associates	3,406	1,659
未在損益表確認之淨收益	Net gains not recognised in the profit and loss account	20,471	1,980
本年度淨溢利	Net profit for the year	156,088	171,187
年內核准之股息	Dividends approved during the year	(58,786)	(159,340)
與股東進行資本交易所產生之股東權益變動：	Movements in shareholders' equity arising from capital transactions with shareholders:		
根據購股權計劃發行之股份	Shares issued under share option scheme	484	–
於三月三十一日之股東權益	Shareholders' equity at 31 March	591,734	473,477

第41頁至第109頁的附註屬本財務報表的一部分。

The notes on pages 41 to 109 form part of these financial statements.