

# Consolidated Statement of Changes in Equity

## 綜合股東權益變動表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

		Note 附註	Attributable to equity holders of the Company 歸屬本公司股權持有人				
			Share capital	Other reserves	Retained earnings	Minority interest	Total
			股本 HK\$'000 千港元	其他儲備 HK\$'000 千港元	保留盈利 HK\$'000 千港元	少數 股東權益 HK\$'000 千港元	總計 HK\$'000 千港元
Balance at 1 April 2004, as previously reported as equity	於二零零四年一月一日 之結餘，過往呈列為權益		36,889	57,609	208,117	-	302,615
Balance at 1 April 2004, as previously separately reported as minority interest	於二零零四年一月一日 之結餘，過往分開呈列 為少數股東權益		-	-	-	12,479	12,479
Reversal of revaluation reserve for land and buildings and decrease in amortisation/ depreciation expense in respect of leasehold land and land use rights and buildings	土地及樓宇重估儲備轉回 及租賃土地、土地 使用權及樓宇之攤銷/ 折舊開支減少	2.1(i) & 2.5	-	(6,600)	1,007	-	(5,593)
Deferred tax arising from the revaluation of land and buildings	重估土地及 樓宇產生 之遞延稅項	2.1(i) & 2.5	-	1,465	(59)	-	1,406
Opening adjustment for the adoption of HKFRS 2	採納香港財務報告 準則第2號之期初調整	2.1(ii)	-	869	(869)	-	-
<b>Balance at 1 April 2004, as restated</b>	<b>於二零零四年四月一日 之結餘，重列</b>		<b>36,889</b>	<b>53,343</b>	<b>208,196</b>	<b>12,479</b>	<b>310,907</b>
Currency translation differences	外幣換算差額	29	-	(2)	-	-	(2)
Profit for the year	年度溢利		-	-	66,269	2,326	68,595
Total recognised income for the year ended 31 March 2005	截至二零零五年 三月三十一日止年度 所確認之收入總額		-	(2)	66,269	2,326	68,593
Employee share option scheme: - value of employee services	僱員購股權計劃 - 僱員服務價值	2.1(ii) & 29	-	4,340	-	-	4,340
Dividends paid	已付股息		-	-	(25,822)	-	(25,822)
Dividends paid to minority shareholder of a subsidiary	已付附屬公司一名 少數股東之股息		-	-	-	(1,470)	(1,470)
<b>Balance at 31 March 2005</b>	<b>於二零零五年 三月三十一日之結餘</b>		<b>36,889</b>	<b>57,681</b>	<b>248,643</b>	<b>13,335</b>	<b>356,548</b>

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截至二零零六年三月三十一日止年度

	Note 附註	Attributable to equity holders of the Company 歸屬本公司股權持有人				
		Share capital	Other reserves	Retained earnings	Minority interest	Total
		股本 HK\$'000 千港元	其他儲備 HK\$'000 千港元	保留盈利 HK\$'000 千港元	少數 股東權益 HK\$'000 千港元	總計 HK\$'000 千港元
Balance at 31 March 2005, as previously reported as equity		36,889	122,573	252,786	-	412,248
Balance at 31 March 2005, as previously separately reported as minority interest		-	-	-	14,987	14,987
Reversal of revaluation reserve for land and buildings and decrease in amortisation/ depreciation expense in respect of leasehold land and land use rights and buildings	2.1(i) & 2.5	-	(90,219)	1,125	(1,652)	(90,746)
Deferred tax arising from the revaluation of land and buildings	2.1(i) & 2.5	-	20,118	(59)	-	20,059
Opening adjustment for the adoption of HKFRS 2	2.1(ii)	-	5,209	(5,209)	-	-
<b>Balance at 31 March 2005, as restated</b>		<b>36,889</b>	<b>57,681</b>	<b>248,643</b>	<b>13,335</b>	<b>356,548</b>
Effect of initial adoption of HKAS 39	29	-	-	(409)	-	(409)
<b>Balance at 1 April 2005, as restated</b>		<b>36,889</b>	<b>57,681</b>	<b>248,234</b>	<b>13,335</b>	<b>356,139</b>
Currency translation differences	29	-	1,620	-	-	1,620
Changes in fair value of available-for-sale financial assets	2.1(iii) & 29	-	(391)	-	-	(391)
Profit for the year		-	-	85,760	6,728	92,488
Total recognised income for the year ended 31 March 2006		-	1,229	85,760	6,728	93,717
Employee share option scheme: - value of employee services	2.1(ii) & 29	-	864	-	-	864
- proceeds from shares issued upon exercise of share options	29	613	5,965	-	-	6,578
Revaluation of properties upon transfer to investment properties	29	-	2,108	-	-	2,108
Dividends paid		-	-	(39,174)	-	(39,174)
<b>Balance at 31 March 2006</b>		<b>37,502</b>	<b>67,847</b>	<b>294,820</b>	<b>20,063</b>	<b>420,232</b>