

Consolidated Statement of Changes in Equity

For the year ended 31 March 2006

綜合權益變動表

截至二零零六年三月三十一日止年度

		Share capital	Contributed surplus	Special reserve	Goodwill reserve	Dividend reserve	Retained profits	Total
		股本	繳入盈餘	特別儲備	商譽儲備	股息儲備	累計溢利	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
			(note 35)	(note 35)				(Restated)
			(附註35)	(附註35)				(重列)
At 1 April 2004	於二零零四年三月三十一日							
— as originally stated	— 原本之數值	28,367	34,034	21,941	(78)	4,255	309,828	398,347
— prior year adjustment in respect of deferred taxation	— 因遞延稅項而作之前年度調整	—	—	—	—	—	(479)	(479)
— as restated	— 經重列	28,367	34,034	21,941	(78)	4,255	309,349	397,868
Profit for the year	年度溢利	—	—	—	—	—	92,389	92,389
Bonus shares issued	已發行紅股	7,092	(7,092)	—	—	—	—	—
Final dividend paid in respect of the year ended 31 March 2004	截至二零零四年三月三十一日止年度已付末期股息	—	—	—	—	(4,255)	—	(4,255)
Interim dividend paid in respect of the year ended 31 March 2005	截至二零零五年三月三十一日止年度已付中期股息	—	—	—	—	—	(2,837)	(2,837)
Proposed final dividend in respect of the year ended 31 March 2005	截至二零零五年三月三十一日止年度建議派發末期股息	—	—	—	—	5,319	(5,319)	—
At 31 March 2005	於二零零五年三月三十一日	35,459	26,942	21,941	(78)	5,319	393,582	483,165
Profit for the year	年度溢利	—	—	—	—	—	81,957	81,957
Bonus shares issued	已發行紅股	8,865	(8,865)	—	—	—	—	—
Final dividend paid in respect of the year ended 31 March 2005	截至二零零五年三月三十一日止年度已付末期股息	—	—	—	—	(5,319)	—	(5,319)
Interim dividend paid in respect of the year ended 31 March 2006	截至二零零六年三月三十一日止年度已付中期股息	—	—	—	—	—	(4,432)	(4,432)
Proposed final dividend in respect of the year ended 31 March 2006	截至二零零六年三月三十一日止年度建議派發末期股息	—	—	—	—	6,649	(6,649)	—
At 31 March 2006	於二零零六年三月三十一日	44,324	18,077	21,941	(78)	6,649	464,458	555,371