



# Consolidated Statement of Changes in Equity 綜合權益變動表

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

	Attributable to equity holders of the parent 母公司權益所有者應佔										Minority interests 少數股東權益	Total equity 總權益
	Issued share capital 已發行股本	Share premium account* 股本溢價賬*	Share option reserve* 購股權儲備*	Capital redemption reserve* 股本贖回儲備*	Contributed surplus* (note 32(a)) 實繳盈餘*	Goodwill on acquisition* (note 32(a)) 收購產生之商譽*	Exchange fluctuation reserve* 外匯變動儲備*	Investment property revaluation reserve* 投資物業重估儲備*	Asset revaluation reserve* 資產重估儲備*	Retained profits* 保留溢利*		
At 1 April 2004 於二零零四年四月一日	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
As previously reported 過往呈報	66,239	336,728	—	1,587	3,986	(110,603)	(13,238)	1,722	15,078	1,987,912	159,047	2,448,458
Prior year adjustments 往年度調整 (note 2.4) (附註2.4)	—	—	93	—	—	—	—	(301)	(1,585)	(93)	—	(1,886)
As restated 經修訂	66,239	336,728	93	1,587	3,986	(110,603)	(13,238)	1,421	13,493	1,987,819	159,047	2,446,572
Exchange realignment 匯兌調整	—	—	—	—	—	—	(769)	—	—	—	—	(769)
Total income and expense recognised directly in equity 總收入及支出直接 於權益確認	—	—	—	—	—	—	(769)	—	—	—	—	(769)
Net profit for the year (as restated) 年內溢利淨額 (經修訂)	—	—	—	—	—	—	—	—	—	—	—	(769)
Total income and expense for the year 本年度總收入 及支出	—	—	—	—	—	—	(769)	—	—	461,799	—	461,030
Final 2004 dividend declared 二零零四年已宣派 末期股息	—	—	—	—	—	—	—	—	—	(159,047)	—	(159,047)
Exercise of share options (note 30) 行使購股權 (附註30)	66	6,544	—	—	—	—	—	—	—	—	—	6,610
Equity-settled share option arrangement (note 31) 以權益結算的購股權 安排 (附註31)	—	—	5,276	—	—	—	—	—	—	—	—	5,276
Interim 2005 dividend (note 11) 二零零五年中期股息 (附註11)	—	—	—	—	—	—	—	—	—	(132,598)	—	(132,598)
Proposed final 2005 dividend (note 11) 二零零五年擬派 末期股息 (附註11)	—	—	—	—	—	—	—	—	—	145,881	—	145,881
At 31 March 2005 於二零零五年 三月三十一日	66,305	343,272	5,369	1,587	3,986	(110,603)	(14,007)	1,421	13,493	2,171,139	145,881	2,627,843
											103,498	2,731,341



# Consolidated Statement of Changes in Equity 綜合權益變動表

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

Attributable to equity holders of the parent 母公司權益所有者應佔														
	Issued share capital 已發行股本	Share premium account* 股本溢價*	Share option reserve* 購股權儲備*	Capital redemption reserve* 股本贖回儲備*	Contributed surplus* (note 32(a)) 實繳盈餘* (附註32(a))	Goodwill acquisition* (note 32(a)) 收購產生之商譽* (附註32(a))	Exchange fluctuation reserve* 外匯變動儲備*	Investment property revaluation reserve* 投資物業重估儲備*	Asset revaluation reserve* 資產重估儲備*	Retained profits* 保留溢利*	Proposed final dividend 議派末期股息	Total 總額	Minority interests 少數股東權益	Total equity 總權益
At 31 March 2005 and 1 April 2005 於二零零五年三月三十一日及二零零五年四月一日	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
As previously reported As previously reported (note 2.4) Prior year adjustments (附註2.4) Opening adjustments (附註2.4)	66,305	343,272	—	1,587	3,986	(110,603)	(14,007)	1,722	15,078	2,177,664	145,881	2,630,885	103,498	2,734,383
As restated 經修訂	66,305	343,272	5,369	1,587	3,986	—	(14,007)	—	13,493	2,076,863	145,881	2,642,749	103,498	2,746,247
Exchange realignment 匯兌調整	—	—	—	—	—	—	34,767	—	—	—	—	34,767	(314)	34,453
Total income and expense recognised directly in equity 總收入及支出直接於權益確認	—	—	—	—	—	—	34,767	—	—	—	—	34,767	(314)	34,453
Net profit for the year 年內溢利淨額	—	—	—	—	—	—	—	—	—	480,253	—	480,253	(45,036)	435,217
Total income and expense for the year Final 2005 dividend declared 二零零五年已宣派末期股息	—	—	—	—	—	—	34,767	—	—	480,253	—	515,020	(45,350)	469,670
Exercise of share options (note 30) Equity-settled share option arrangement (note 31) 二零零六年中期股息 (附註11) Proposed final 2006 dividend (note 11) 二零零六年議派末期股息 (附註11)	9	886	—	—	—	—	—	—	—	—	(145,881)	895	—	895
Interim 2006 dividend (note 11) 二零零六年中期股息 (附註11) Proposed final 2006 dividend (note 11) 二零零六年議派末期股息 (附註11)	—	—	4,907	—	—	—	—	—	—	—	—	4,907	—	4,907
At 31 March 2006 於二零零六年三月三十一日	66,314	344,158	10,276	1,587	3,986	—	20,760	—	13,493	2,265,335	145,892	2,871,801	58,148	2,929,949

\* These reserve accounts comprise the consolidated reserves of HK\$2,659,595,000 (2005: HK\$2,415,657,000, restated) in the consolidated balance sheet. (二零零五年：港幣2,415,657,000元，經修訂)。