

# 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

		Notes	Issued share capital 已發行 股本	Share premium account 溢價賬	Contributed surplus 繳入盈餘	Asset revaluation reserve 重估儲備	Exchange fluctuation reserve 外匯波動 儲備	Retained profits 保留溢利	Proposed final dividend 擬派 末期股息	Total 總計
		附註	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
At 31 March 2004	於二零零四年三月三十一日									
As previously reported	如前呈報		63,526	28,735	280	86,320	(6,844)	221,346	3,176	396,539
Prior year adjustments	過往年度調整	2.4(b)	-	-	-	(15,712)	(673)	8,745	-	(7,640)
As restated	重列		63,526	28,735	280	70,608	(7,517)	230,091	3,176	388,899
Exchange realignment	匯兌調整		-	-	-	-	13	-	-	13
Surplus on revaluation, net (as restated)	重估盈餘·淨額(重列)	14	-	-	-	23,994	-	-	-	23,994
Deferred tax debited to equity (as restated)	自股本扣除之遞延 稅項(重列)	29	-	-	-	(2,989)	-	-	-	(2,989)
Total income and expense for the year recognised directly in equity	於股本直接確認之 本年度收入及 開支總額		-	-	-	21,005	13	-	-	21,018
Profit for the year (as restated)	本年度溢利(重列)		-	-	-	-	-	27,854	-	27,854
Total income and expense for the year	本年度收入及開支總額		-	-	-	21,005	13	27,854	-	48,872
Issue of shares	發行股份	30	31,763	31,763	-	-	-	-	-	63,526
Share issue expenses	股份發行開支	30	-	(1,400)	-	-	-	-	-	(1,400)
Final 2004 dividend paid	已付二零零四年末期股息		-	-	-	-	-	-	(3,176)	(3,176)
Proposed final 2005 dividend	擬派二零零五年末期股息	12	-	-	-	-	-	(9,529)	9,529	-
At 31 March 2005	於二零零五年三月三十一日		<u>95,289</u>	<u>59,098*</u>	<u>280*</u>	<u>91,613*</u>	<u>(7,504)*</u>	<u>248,416*</u>	<u>9,529</u>	<u>496,721</u>
At 1 April 2005	於二零零五年四月一日									
As previously reported	如前呈報		95,289	59,098	280	123,146	(6,831)	239,377	9,529	519,888
Prior year adjustments	過往年度調整	2.4(b)	-	-	-	(31,533)	(673)	9,039	-	(23,167)
As restated	重列		95,289	59,098	280	91,613	(7,504)	248,416	9,529	496,721
Exchange realignment	匯兌調整及		-	-	-	-	2,264	-	-	2,264
Total income and expense for the year recognised directly in equity	於股本直接確認之 本年度收入及開支總額		-	-	-	-	2,264	-	-	2,264
Profit for the year	本年度溢利		-	-	-	-	-	18,610	-	18,610
Total income and expense for the year	本年度收入及開支總額		-	-	-	-	2,264	18,610	-	20,874
Final 2005 dividend paid	已付二零零五年末期股息		-	-	-	-	-	-	(9,529)	(9,529)
Proposed final 2006 dividend	擬派二零零六年末期股息	12	-	-	-	-	-	(9,529)	9,529	-
At 31 March 2006	於二零零六年三月三十一日		<u>95,289</u>	<u>59,098*</u>	<u>280*</u>	<u>91,613*</u>	<u>(5,240)*</u>	<u>257,497*</u>	<u>9,529</u>	<u>508,066</u>

\* These reserve accounts comprise the consolidated reserves of HK\$403,248,000 (2005 (restated): HK\$391,903,000) in the consolidated balance sheet.

\* 此等儲備賬目包括綜合資產負債表內的 403,248,000 港元(二零零五年(重列)): 391,903,000 港元)綜合儲備。