

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零六年三月三十一日止年度 (以港幣列示)

For the year ended 31 March 2006 (Expressed in Hong Kong dollars)

		附註 Note	二零零六年 2006		二零零五年 2005 (重報) (restated)	
			千元 \$'000	千元 \$'000	千元 \$'000	千元 \$'000
於四月一日的股東權益	Shareholders' equity at 1 April					
上年度報告	As previously reported	25(a)	241,224		214,955	
修訂會計政策所產生的 前期調整	Prior period adjustments arising from changes in accounting policies	2(g)(i) & 25(a)	422		422	
已重報 (未作出期初 結餘調整)	As restated, before opening balance adjustments	25(a)		241,646		215,377
修訂會計政策所產生的 期初結餘調整	Opening balance adjustments arising from changes in accounting policies	25(a)		2,049		-
於四月一日 (已作出前期 和期初結餘調整)	At 1 April, after prior period and opening balance adjustments			243,695		215,377
直接在權益確認的 所得淨額：	Net income recognised directly in equity:					
換算中國附屬公司財務 報表的匯兌差額	Exchange differences on translation of financial statements of the PRC subsidiaries	25(a)		432		-
年度淨溢利	Net profit for the year					
上年度報告	As previously reported				38,280	
修訂會計政策所產生 的前期調整	Prior period adjustments arising from changes in accounting policies	2(g)(i)			(814)	
年度淨溢利 (二零零五年：已重報)	Net profit for the year (2005: as restated)	25(a)		75,083		37,466
年度已確認收支總額 (二零零五年：已重報)	Total recognised income and expense for the year (2005: as restated)			75,515		37,466
以下各方應佔部分：	Attributable to:					
— 本公司權益股東	— equity shareholders of the Company		75,515		37,466	
— 少數股東權益	— minority interests		-		-	
			75,515		37,466	

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		千元 \$'000	千元 \$'000	千元 \$'000	千元 \$'000
上年度已核准的股息分派	Dividend distribution approved in respect of the previous year	10(b) & 25(a)	(11,448)	-	
年度內已宣派及支付的股息分派	Dividend distribution declared and paid during the year	25(a)	(22,478)	(10,893)	
			(33,926)	(10,893)	
資本交易所產生的權益變動					
Movements in equity arising from capital transactions					
購回股份	Shares repurchased	25(a)	-	(1,933)	
根據購股權計劃發行的股份	Shares issued under share option scheme	25(a)	2,684	815	
發行費用	Issue expenses	25(a)	(36)	-	
以權益結算之股份交易	Equity-settled share-based transactions	2(h)(i) & 25(a)	1,209	814	
			3,857	(304)	
於三月三十一日的權益總額	Total equity at 31 March		289,141	241,646	

第47至第123頁的附註屬本財務報表的一部分。 The notes on pages 47 to 123 form part of these financial statements.