

# Consolidated Statement of Changes in Equity

## 綜合權益變動表

For the year ended 31st March, 2006 截至二零零六年三月三十一日止年度

		Shareholders' equity 股東權益											
		Land and Capital buildings Investments reemption revaluation revaluation reserve reserve reserve							Total shareholders' equity		Minority interests	Total	
		Share capital	Share premium	Goodwill reserve	Capital reemption reserve	buildings revaluation reserve	Investments revaluation reserve	Exchange reserve	Dividend reserve	Retained earnings	shareholders' equity	Minority interests	Total
		股本	股本溢價	商譽儲備	資本贖回 儲備	土地及樓宇 重估儲備	投資 重估儲備	匯兌儲備	股息儲備	保留盈利	股東權益 總額	股東權益 少數	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1st April, 2004	於二零零四年四月一日												
As originally stated	按原列	130,048	385,807	(19,680)	515	67,976	—	737	16,274	325,697	907,374	8,418	915,792
Prior period adjustments	前期調整												
— effects of changes	— 會計政策改變												
in accounting policies	之影響												
(note 3)	(附註3)	—	—	—	—	(67,976)	—	—	—	20,665	(47,311)	97	(47,214)
As restated	經重列	130,048	385,807	(19,680)	515	—	—	737	16,274	346,362	860,063	8,515	868,578
Exchange adjustments	匯兌調整	—	—	—	—	—	—	31	—	—	31	—	31
Share of exchange	攤佔聯營公司												
adjustments of associates	匯兌調整	—	—	—	—	—	—	(173)	—	—	(173)	—	(173)
Exercise of share options	行使認購股權	643	1,093	—	—	—	—	—	—	—	1,736	—	1,736
Eliminated on disposal	於撤銷一間附屬公司												
of a subsidiary	時撥回	—	—	(9)	—	—	—	—	—	—	(9)	—	(9)
Eliminated on disposal	於出售一間聯營公司												
of an associate	時撥回	—	—	—	—	—	—	(229)	—	—	(229)	—	(229)
Eliminated on partial	於出售一間聯營公司												
disposal of an associate	部份權益時撥回	—	—	5,182	—	—	—	(93)	—	—	5,089	—	5,089
Released on reclassification	於重新分類												
from associates to	聯營公司為												
investments in securities	證券投資時撥回	—	—	10,340	—	—	—	(184)	—	—	10,156	—	10,156
Loss for the year,	本年度虧損												
as restated	(經重列)	—	—	—	—	—	—	—	—	(6,280)	(6,280)	2,748	(3,532)
Prior year final dividend paid	已付去年末期股息	—	—	—	—	—	—	—	(16,274)	—	(16,274)	—	(16,274)
Adjustment of final dividend	調整截至二零零四年												
for the year ended	三月三十一日止年度												
31st March, 2004	之末期股息	—	—	—	—	—	—	—	—	(5)	(5)	—	(5)
Interim dividend paid	已付中期股息	—	—	—	—	—	—	—	—	(16,325)	(16,325)	—	(16,325)
Final dividend proposed	截至二零零五年												
for the year ended	三月三十一日止年度												
31st March, 2005	之撥派末期股息	—	—	—	—	—	—	—	16,336	(16,336)	—	—	—
Profit attributable to	已包括在應付												
minority interests included	少數股東款項中												
in advances from minority	之少數股東權益												
shareholders	應佔之溢利	—	—	—	—	—	—	—	—	—	—	(1,861)	(1,861)
At 31st March, 2005,	於二零零五年三月												
as restated	三十一日(經重列)	130,691	386,900	(4,167)	515	—	—	89	16,336	307,416	837,780	9,402	847,182

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For the year ended 31st March, 2006 截至二零零六年三月三十一日止年度

		Shareholders' equity 股東權益											
		Land and Capital									Total	Minority	Total
		Share capital	Share premium	Goodwill reserve	Capital redemption reserve	buildings revaluation reserve	Investments revaluation reserve	Exchange reserve	Dividend reserve	Retained earnings	shareholders' equity	interests	Total
		股本	股本溢價	商譽儲備	儲備	重估儲備	重估儲備	匯兌儲備	股息儲備	保留盈利	總額	股東權益 少數	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 31st March, 2005,	於二零零五年 三月三十一日	130,691	386,900	(4,167)	515	—	—	89	16,336	307,416	837,780	9,402	847,182
as restated	(經重列)												
Opening balance adjustment	期初結餘調整												
— effects of changes in accounting policies (note 3)	會計政策改變之 影響 (附註3)	—	—	4,167	—	—	—	—	—	(4,167)	—	—	—
At 1st April, 2005,	於二零零五年 四月一日 (經調整)	130,691	386,900	—	515	—	—	89	16,336	303,249	837,780	9,402	847,182
as adjusted													
Exchange adjustments	匯兌調整	—	—	—	—	—	—	1,718	—	—	1,718	305	2,023
Share of exchange adjustments of associates	攤佔聯營公司 匯兌調整	—	—	—	—	—	—	(8)	—	—	(8)	—	(8)
Eliminated on disposal of a subsidiary	於撇銷一間附屬公司 時撥回	—	—	—	—	—	—	—	—	—	—	(270)	(270)
Eliminated on disposal of associates	於出售聯營公司 時撥回	—	—	—	—	—	—	936	—	—	936	1,500	2,436
Surplus on revaluation of available-for-sale investments	重估可出售投資 之盈餘	—	—	—	—	—	21,074	—	—	—	21,074	—	21,074
Profit for the year	本年度溢利	—	—	—	—	—	—	—	—	88,998	88,998	1,993	90,991
Prior year final dividend paid	已付去年末期股息	—	—	—	—	—	—	—	(16,336)	—	(16,336)	—	(16,336)
Interim dividend paid	已付中期股息	—	—	—	—	—	—	—	—	(16,336)	(16,336)	—	(16,336)
Final dividend proposed for the year ended 31st March, 2006	截至二零零六年 三月三十一日止年度 之擬派末期股息	—	—	—	—	—	—	—	16,336	(16,336)	—	—	—
Profit attributable to minority interests included in advances from minority shareholders	已包括在應付少數股東 款項中之少數股東 權益應佔之溢利	—	—	—	—	—	—	—	—	—	—	(662)	(662)
At 31st March, 2006	於二零零六年 三月三十一日	130,691	386,900	—	515	—	21,074	2,735	16,336	359,575	917,826	12,268	930,094

Shareholders' equity of the Group represents share capital amounting to approximately HK\$130,691,000 (2005: HK\$130,691,000) and reserves amounting to approximately HK\$787,135,000 (2005: HK\$707,089,000).

本集團之股東權益總額包括股本約 130,691,000 港元 (二零零五年: 130,691,000 港元) 及儲備約 787,135,000 港元 (二零零五年: 707,089,000 港元)。