

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 母公司股東應佔										
		Issued share capital	Share premium account	Capital reserve	Employee share-based compensation reserve	Reserve funds	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
		已發行 股本	股份 溢價帳	資本儲備	以股份支 付僱員之 酬金儲備	儲備基金	匯兌波動 儲備	保留溢利	擬派 末期股息	總計	少數 股東權益	權益總額
Notes	附註	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2004:		於二零零四年四月一日:										
	As previously reported	85,975	291,850	623,689	-	37,100	578	325,989	-	1,365,181	10,459	1,375,640
	Prior year adjustment	-	-	-	13,526	-	-	(13,526)	-	-	-	-
	As restated	85,975	291,850	623,689	13,526	37,100	578	312,463	-	1,365,181	10,459	1,375,640
Exchange realignment and net gain recognised directly in equity for the year		匯兌調整及直接於權益確認之收益淨額										
	Profit for the year (as restated)	-	-	-	-	-	62	-	-	62	-	62
		-	-	-	-	-	-	186,236	-	186,236	(4,270)	181,966
Total income and expense for the year		本年度總收入及開支										
		-	-	-	-	-	62	186,236	-	186,298	(4,270)	182,028
	Exercise of share options	32	151	2,833	-	-	-	-	-	2,984	-	2,984
	Equity-settled share option arrangements (as restated)	33	-	-	24,069	-	-	-	-	24,069	-	24,069
	Capital injection from minority shareholders of a subsidiary		-	-	-	-	-	-	-	-	3,990	3,990
	Acquisition of minority interests	35(b)	-	-	-	-	-	-	-	-	(207)	(207)
	Proposed final 2005 dividend	13	-	-	-	-	-	(73,465)	73,465	-	-	-
	Transfer to reserve funds		-	-	-	8,568	-	(8,568)	-	-	-	-
At 31 March 2005		於二零零五年三月三十一日										
		86,126	294,683*	623,689*	37,595*	45,668*	640*	416,666*	73,465	1,578,532	9,972	1,588,504
At 1 April 2005:		於二零零五年四月一日:										
	As previously reported	86,126	294,683	623,689	-	45,668	640	454,261	73,465	1,578,532	9,972	1,588,504
	Prior year adjustment	-	-	-	37,595	-	-	(37,595)	-	-	-	-
	As restated	86,126	294,683	623,689	37,595	45,668	640	416,666	73,465	1,578,532	9,972	1,588,504
Exchange realignment and net gain recognised directly in equity for the year		匯兌調整及直接於權益確認之收益淨額										
	Profit for the year	-	-	-	-	-	5,794	-	-	5,794	-	5,794
		-	-	-	-	-	-	251,917	-	251,917	(3,306)	248,611
Total income and expense for the year		本年度總收入及開支										
		-	-	-	-	-	5,794	251,917	-	257,711	(3,306)	254,405
	Exercise of share options	32	567	10,651	-	-	-	-	-	11,218	-	11,218
	Equity-settled share option arrangements	33	-	-	12,863	-	-	-	-	12,863	-	12,863
	Capital injection from minority shareholders of a subsidiary		-	-	-	-	-	-	-	-	1,905	1,905
	Acquisition of a subsidiary	35(a)	-	-	-	-	-	-	-	-	10,438	10,438
	Final 2005 dividend		-	-	-	-	-	-	(73,465)	(73,465)	-	(73,465)
	Proposed final 2006 dividend	13	-	-	-	-	-	(86,693)	86,693	-	-	-
	Transfer to reserve funds		-	-	-	8,094	-	(8,094)	-	-	-	-
	Transfer to capital reserve		-	-	1,645	-	-	(1,645)	-	-	-	-
At 31 March 2006		於二零零六年三月三十一日										
		86,693	305,334*	625,334*	50,458*	53,762*	6,434*	572,151*	86,693	1,786,859	19,009	1,805,868

* These reserve accounts comprise the consolidated reserves of approximately HK\$1,613,473,000 (2005: HK\$1,418,941,000) in the consolidated balance sheet.

* 該等儲備帳組成綜合資產負債表中之綜合儲備約港幣1,613,473,000元(二零零五年:港幣1,418,941,000元)。