

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2006

截至二零零六年三月三十一日止年度

		Share capital	Share premium	Contributed surplus	Retained profits	Proposed final dividend 擬派末期 股息	Total	Minority interest 少數 股東權益	Total
(In HK\$'000)	(以港幣千元為單位)	股本	股份溢價	實繳盈餘	保留溢利	股息	總計	總計	
Balance as at 1st April, 2004	於二零零四年四月一日結餘	11,200	54,489	8,515	88,706	11,200	174,110	-	174,110
Issue of shares	發行股份	1,088	151,447	-	-	-	152,535	-	152,535
Profit for the year	年內溢利	-	-	-	83,488	-	83,488	-	83,488
Dividend paid	已付股息	-	-	-	-	(11,200)	(11,200)	-	(11,200)
Proposed final dividend	擬派末期股息	-	-	-	(30,719)	30,719	-	-	-
Balance as at 31st March, 2005	於二零零五年三月三十一日結餘	12,288	205,936	8,515	141,475	30,719	398,933	-	398,933
Issue of shares	發行股份	243	24,368	-	-	-	24,611	-	24,611
Profit for the year	年內溢利	-	-	-	155,296	-	155,296	-	155,296
Share of post-acquisition reserve	應佔收購後儲備	-	-	-	-	-	-	17,718	17,718
Dividend paid	已付股息	-	-	-	-	(30,719)	(30,719)	-	(30,719)
Proposed final dividend	擬派末期股息	-	-	-	(35,087)	35,087	-	-	-
<b>Balance as at 31st March, 2006</b>	<b>於二零零六年三月三十一日結餘</b>	<b>12,531</b>	<b>230,304</b>	<b>8,515</b>	<b>261,684</b>	<b>35,087</b>	<b>548,121</b>	<b>17,718</b>	<b>565,839</b>