

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

| | | Note 附註 | HK\$'000 港幣千元 |
|--|-------------------------|------------|-----------------------|
| Total equity at 1 April 2004 | 二零零四年四月一日之權益總額 | | |
| As previously reported | 如前呈報 | | |
| – attributable to equity shareholders of the Company | – 本公司權益股東應佔 | | 49,338 |
| – minority interests | – 少數股東權益 | | 1,913 |
| | | | <u>51,251</u> |
| Prior year adjustments arising from changes in accounting policies | 會計政策變動而產生之往年調整 | | 19,985 |
| As restated after prior year adjustments | 經往年調整後重列 | | 71,236 |
| Surplus arising on revaluation of investment properties | 投資物業重估增值 | | 16,674 |
| | | | <u>87,910</u> |
| Net loss for the year | 本年度虧損淨額 | | |
| As previously reported | 如前呈報 | | (9,683) |
| Prior year adjustments arising from changes in accounting policies | 會計政策變動而產生之往年調整 | 3(b) | (2,385) |
| As restated | 按重列 | | (12,068) |
| Total equity at 31 March 2005 | 二零零五年三月三十一日之權益總額 | | <u><u>75,842</u></u> |
| Attributable to: | 下列所佔數額： | | |
| Equity shareholders of the Company | 本公司權益股東 | | 75,579 |
| Minority interests | 少數股東權益 | | 263 |
| | | | <u><u>75,842</u></u> |
| Total equity at 1 April 2005 | 二零零五年四月一日之權益總額 | | |
| As previously reported | 如前呈報 | | |
| – attributable to equity shareholders of the Company | – 本公司權益股東應佔 | | 57,979 |
| – minority interests | – 少數股東權益 | | 263 |
| | | | <u>58,242</u> |
| Prior year adjustments arising from changes in accounting policies | 會計政策變動而產生之往年調整 | 3(b) | 17,600 |
| As restated after prior year adjustments | 經往年調整後重列 | | 75,842 |
| Fair value reserve | 公平值儲備 | 27 | (115) |
| Net profit for the year | 本年度溢利淨額 | | 36,053 |
| Total equity at 31 March 2006 | 二零零六年三月三十一日之權益總額 | | <u><u>111,780</u></u> |
| Attributable to: | 下列所佔數額： | | |
| Equity shareholders of the Company | 本公司權益股東 | | 110,841 |
| Minority interests | 少數股東權益 | | 939 |
| | | | <u><u>111,780</u></u> |

The notes on pages 37 to 103 form part of these financial statements.

第37至第103頁之附註為該等財務報表一部份。