

OF CHANGES IN EQUITY

For the year 31st March, 2006
(Amounts expressed in Hong Kong dollars)

截至二零零六年三月三十一日止年度
(金額以港元計算)

		Share capital	Share premium	Convertible equity reserve 可換股票據權益儲備	Special reserve	Investment property revaluation reserve 物業投資重估儲備	Investment revaluation reserve 投資重估儲備	Retained profits	Share option reserve 購股權儲備	Total
		股本	溢價賬	票據權益儲備	特別儲備	物業投資重估儲備	投資重估儲備	保留溢利	購股權儲備	總額
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Balances at 1st April, 2004	於二零零四年四月一日之結餘	30,000	33,094	-	123,337	576	589	94,069	-	281,665
Effects of changes in accounting policies (see Note 3)	會計政策變動之影響 (見附註3)	-	-	-	-	(223)	-	189	-	(34)
As restated	重列	30,000	33,094	-	123,337	353	589	94,258	-	281,631
Unrealised loss on investments in securities	證券投資之未變現虧損	-	-	-	-	-	(51)	-	-	(51)
Surplus on revaluation of investment property	重估物業投資之盈餘	-	-	-	-	6,950	-	-	-	6,950
Recognised deferred tax liability on revaluation of investment property	重估物業投資之已確認遞延稅項負債	-	-	-	-	(1,247)	-	-	-	(1,247)
Net income and expense recognised directly in equity	直接於權益確認之淨收支	-	-	-	-	5,703	(51)	-	-	5,652
Release to the income statement on disposal	於出售時撥回收益表	-	-	-	-	-	(494)	-	-	(494)
Profit for the year	本年溢利	-	-	-	-	-	-	29,445	-	29,445
Total recognised income and expense for the year	本年度已確認收支總額	-	-	-	-	5,703	(545)	29,445	-	34,603
Dividends paid	已付股息	-	-	-	-	-	-	(22,500)	-	(22,500)
Recognition of equity component of convertible note	確認可換股票據之權益部份	-	-	420	-	-	-	-	-	420
Share options granted	已授出之購股權	-	-	-	-	-	-	-	3,900	3,900
Issue of shares by top-up placement	因先舊後新配售發行股份	6,000	102,000	-	-	-	-	-	-	108,000
Issue of shares by exercise of share options	因行使購股權發行股份	3,000	45,300	-	-	-	-	-	(3,900)	44,400
Issue of shares by conversion of convertible notes	因兌換可換股票據發行股份	3,000	36,001	(205)	-	-	-	-	-	38,796
Share issue expenses	股份發行開支	-	(2,061)	-	-	-	-	-	-	(2,061)

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		Share capital	Share premium	Convertible equity reserve	Special reserve	Investment property revaluation reserve	Investment revaluation reserve	Retained profits	Share option reserve	Total
		股本	溢價賬	可換股票據權益儲備	特別儲備	物業投資重估儲備	投資重估儲備	保留溢利	購股權儲備	總額
		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
Balances at 31st March, 2005 as restated	於二零零五年三月三十一日之結餘(重列)	42,000	214,334	215	123,337	6,056	44	101,203	-	487,189
Effect of initial application of HKAS 40	首次應用香港會計準則第40號之影響	-	-	-	-	(6,056)	-	6,056	-	-
Balances at 1st April, 2005	於二零零五年四月一日之結餘	42,000	214,334	215	123,337	-	44	107,259	-	487,189
Release to the income statement on disposal	於出售時撥回收益表	-	-	-	-	-	(44)	-	-	(44)
Profit for the year	本年溢利	-	-	-	-	-	-	60,082	-	60,082
Total recognised income and expense for the year	本年度已確認收支總額	-	-	-	-	-	(44)	60,082	-	60,038
Dividends paid	已付股息	-	-	-	-	-	-	(30,224)	-	(30,224)
Recognition of equity component of convertible note	確認可換股票據之權益部份	-	-	26,228	-	-	-	-	-	26,228
Share options granted	已授出之購股權	-	-	-	-	-	-	-	1,428	1,428
Issue of shares by placement	因配售發行股份	5,000	36,000	-	-	-	-	-	-	41,000
Issue of shares by exercise of share options	因行使購股權發行股份	3,500	19,973	-	-	-	-	-	(1,003)	22,470
Issue of shares by conversion of convertible notes	因兌換可換股票據發行股份	47,271	294,349	(26,443)	-	-	-	-	-	315,177
Balances at 31st March, 2006	於二零零六年三月三十一日之結餘	97,771	564,656	-	123,337	-	-	137,117	425	923,306