

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合股東權益變動表

		Attributable to equity holders of the Company 歸屬本公司股權持有人				
		Share capital	Other reserves	Retained earnings	Minority interests	Total
		股本	其他 儲備	保留 盈利	少數股東 權益	總計
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
附註		千港元	千港元	千港元	千港元	千港元
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
		(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)
Balance at 1 April 2005	於二零零五年四月一日之結餘	36,889	57,681	248,234	13,335	356,139
Currency translation differences	外幣換算差額	17	-	1,481	-	1,481
Changes in fair value of available-for-sale financial assets	可供出售金融資產之公平值變動	17	-	(511)	-	(511)
Profit for the period	期內溢利	17	-	29,511	2,479	31,990
Total recognised income for the six months ended 30 September 2005	截至二零零五年九月三十日止 六個月已確認之收入總額	-	970	29,511	2,479	32,960
Employee share option scheme:	僱員購股權計劃：					
- value of employee services	- 僱員服務之價值	17	-	1,011	-	1,011
- proceeds from shares issued upon exercise of share options	- 行使購股權而發行股份之所得款項	17	443	4,229	-	4,672
Final and special dividends for the year ended 31 March 2005, paid	支付截至二零零五年三月三十一日止 年度之末期及特別股息	17	-	(27,961)	-	(27,961)
Balance at 30 September 2005	於二零零五年九月三十日之結餘	37,332	63,891	249,784	15,814	366,821
Balance at 1 April 2006	於二零零六年四月一日之結餘	37,502	67,847	294,820	20,063	420,232
Currency translation differences	外幣換算差額	17	-	2,032	-	2,032
Changes in fair value of available-for-sale financial assets	可供出售金融資產之公平值變動	17	-	98	-	98
Profit for the period	期內溢利	17	-	44,499	7,301	51,800
Total recognised income for the six months ended 30 September 2006	截至二零零六年九月三十日止 六個月已確認之收入總額	-	2,130	44,499	7,301	53,930
Employee share option scheme:	僱員購股權計劃：					
- value of employee services	- 僱員服務之價值	17	-	88	-	88
- proceeds from shares issued upon exercise of share options	- 行使購股權而發行股份之所得款項	17	138	1,320	-	1,458
Final dividend for the year ended 31 March 2006, paid	支付截至二零零六年三月三十一日止 年度之末期股息	-	-	(18,820)	-	(18,820)
Balance at 30 September 2006	於二零零六年九月三十日之結餘	37,640	71,385	320,499	27,364	456,888