

Consolidated Statement of Changes in Equity

綜合股東權益變動表

For the year ended 31 March 2007

於二零零七年三月三十一日

Attributable to equity holders of the Company 歸屬於本公司股權持有人

				於本公司股權持有			
		Note	Share capital 股本 HK\$'000	Other reserves 其他儲備 HK\$'000	Retained earnings 保留盈利 HK\$'000	Minority interests 少數股東權益 HK\$'000	Total 總計 HK\$'000
n.i.	→	附註	千港元	千港元	千港元	千港元	千港元
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 Changes in fair value of available-for-sale	滙兑差額 可供出售金融 資產之公平值轉變	21	-	1,620	-	-	1,620
financial assets		21	-	(391)	-	_	(391)
Profit for the year	年度溢利				85,760	6,728	92,488
Total recognised income for the year ended 31 March 2006	截至二零零六年三月 三十一日止年度 已確認之收入總額			1,229	85,760	6,728	93,717
Employee share	僱員購股權計劃						
option scheme: - value of employee services - proceeds from shares	- 僱員服務之價值 - 行使購股權而發行	21	-	864	-	-	864
issued upon exercise							
of share options Revaluation of properties upon transfer to investment properties Dividends, paid	於轉撥至投資物業後 重估物業	21	613	5,965	-	-	6,578
	三支付股息			2,108	(39,174)		2,108 (39,174)
Balance at	於二零零六年三月						
31 March 2006 Currency translation differences Changes in fair value of	三十一日之結餘 滙兑差額		37,502	67,847	294,820	20,063	420,232
	可供出售金融資產	21	-	3,588	-	339	3,927
available-for-sale financial assets	之公平值轉變	21	_	241	_	_	241
Profit for the year	年度溢利				159,487	15,865	175,352
Total recognised income for the year ended 31 March 2007	截至二零零七年三月 三十一日止年度已確認 之收入總額		_	3,829	159,487	16,204	179,520
	企				133,407	10,204	175,520
Employee share option scheme:	准貝牌 (X 惟 計						
 value of employee services 	一僱員服務之價值	21	_	177	-	-	177
 proceeds from shares issued upon exercise 	一行使購股權而發行 股份之所得款項	24	222	2.256			2.506
of share options Dividends, paid	已支付股息	21	230	2,356 —	(30,118)	(2,940)	2,586 (33,058)
Balance at	於二零零七年三月						
31 March 2007	三十一日之結餘		37,732	74,209	424,189	33,327	569,457