

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

Year ended 31 March 2007

截至二零零七年三月三十一日止年度

		Attributable to equity holders of the parent 母公司股份持有人應佔												
		Issued share capital	Share premium account	Leasehold land and building revaluation reserve	Share option reserve	Goodwill reserve	Exchange equalisation reserve	Capital redemption reserve	Reserve funds	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
Notes		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
附註		股本	股份溢價賬	租賃土地及樓宇重估儲備	股份認購權儲備	商譽儲備	匯兌平衡儲備	資本贖回儲備	儲備金	保留溢利	建議末期股息	總計	少數股東權益	總股本值
		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	千港元	千港元	千港元	千港元
At 1 April 2005	於二零零五年四月一日	73,859	464,952	46,432	-	(86,230)	(13,872)	316	581	449,975	14,772	950,785	21,614	972,399
Exchange realignment	匯兌調整	-	-	-	-	-	18,699	-	-	-	-	18,699	434	19,133
Total income and expense for the year recognised directly in equity	本年度直接於股本中確認之收支總額	-	-	-	-	-	18,699	-	-	-	-	18,699	434	19,133
Profit for the year	本年度溢利淨額	-	-	-	-	-	-	-	-	56,130	-	56,130	1,766	57,896
Total income and expense for the year	本年度收支總額	-	-	-	-	-	18,699	-	-	56,130	-	74,829	2,200	77,029
Dividends paid to minority interests	少數股東權益派息	-	-	-	-	-	-	-	-	-	-	-	(1,452)	(1,452)
Advance from minority interests	少數股東權益	-	-	-	-	-	-	-	-	-	-	-	2,652	2,652
Final 2005 dividend declared	宣派二零零五年末期股息	-	-	-	-	-	-	-	-	-	(14,772)	(14,772)	-	(14,772)
Issue of shares	發行股本	30	500	1,000	-	-	-	-	-	-	-	1,500	-	1,500
Equity-settled share option arrangements	以股份結算認股權之安排	31	-	-	3,762	-	-	-	-	-	-	3,762	-	3,762
Proposed final 2006 dividend	建議二零零六年三月三十一日末期股息	12	-	-	-	-	-	-	-	(7,436)	7,436	-	-	-
At 31 March 2006	於二零零六年三月三十一日	74,359	*465,952	*46,432	*3,762	*(86,230)	*4,827	*316	*581	*498,669	7,436	1,016,104	25,014	1,041,118

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		Attributable to equity holders of the parent 母公司股份持有人應佔												
		Issued share capital	Share premium account	Leasehold land and building revaluation reserve	Share option reserve	Goodwill reserve	Exchange equalisation reserve	Capital redemption reserve	Reserve funds	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
Notes		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
附註		股本	股份溢價賬	租賃土地及樓宇重估儲備	股份認購權儲備	商譽儲備	匯兌平衡儲備	資本贖回儲備	儲備金	保留溢利	建議末期股息	總計	少數股東權益	總股本值
At 1 April 2006	於二零零六年四月一日	74,359	465,952	46,432	3,762	(86,230)	4,827	316	581	498,669	7,436	1,016,104	25,014	1,041,118
Exchange realignment	匯兌調整	-	-	-	-	-	9,403	-	-	-	-	9,403	378	9,781
Total income and expense for the year recognised directly in equity	本年度直接於股本中確認之收支總額	-	-	-	-	-	9,403	-	-	-	-	9,403	378	9,781
Profit for the year	本年度溢利淨額	-	-	-	-	-	-	-	-	336,670	-	336,670	7,227	343,897
Total income and expense for the year	本年度收支總額	-	-	-	-	-	9,403	-	-	336,670	-	346,073	7,605	353,678
Dividends paid to minority interests	少數股東權益派息	-	-	-	-	-	-	-	-	-	-	-	(8,121)	(8,121)
Advance from minority interests	少數股東權益	-	-	-	-	-	-	-	-	-	-	-	9,693	9,693
Share of reserve of associates	分佔聯營公司儲備	-	-	-	-	-	13,942	-	-	-	-	13,942	-	13,942
Final 2006 dividend declared	宣派二零零六年末期股息	-	-	-	-	-	-	-	-	-	(7,436)	(7,436)	-	(7,436)
Issue of shares	發行股本	30	305	2,042	(1,049)	-	-	-	-	-	-	1,298	-	1,298
Equity-settled share option arrangements	以股份結算認股權之安排	31	-	-	5,785	-	-	-	-	-	-	5,785	-	5,785
Interim 2006 dividend	二零零六年中期股息	12	-	-	-	-	-	-	-	(7,456)	-	(7,456)	-	(7,456)
Proposed final 2007 dividend	建議二零零七年三月三十一日末期股息	12	-	-	-	-	-	-	-	(22,247)	22,247	-	-	-
At 31 March 2007	於二零零七年三月三十一日	74,664	*467,994	*46,432	*8,498	*(86,230)	*28,172	*316	*581	*805,636	22,247	1,368,310	34,191	1,402,501

* These reserve accounts comprise the consolidated reserves of HK\$1,271,399,000 (2006: HK\$934,309,000) in the consolidated balance sheet.

* 此等儲備合共1,271,399,000港元(二零零六年: 934,309,000港元)已包括在綜合資產負債表之綜合儲備之內。