

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

Year ended March 31, 2005 截至二零零五年三月三十一日止年度

		2005 千港元 HK\$'000	2004 千港元 HK\$'000
年初數	At beginning of the year	1,278,387	998,919
所佔聯營公司及共同控制公司 之換算儲備	Share of translation reserves of associates and jointly controlled entities	(1,541)	84,451
所佔聯營公司之資本儲備	Share of capital reserve of associates	838	14,754
換算海外業務所引發之外匯差額	Exchange differences arising on translation of operations outside Hong Kong	(7,752)	(6,349)
尚未於綜合損益賬確認之 淨(虧損)收益	Net (losses) gains not recognised in the consolidated income statement	(8,455)	92,856
		1,269,932	1,091,775
全年純利	Net profit for the year	70,295	173,813
因行使認股權而發行新股 (扣除開支)	Issue of shares upon exercise of share options, net of expenses	4,900	12,870
出售聯營公司變現之儲備	Reserves realised upon disposal of associates	5,147	32,617
已派發股息	Dividends paid	(76,251)	(40,544)
出售聯營公司業務變現之儲備	Realisation of reserves realised upon disposal of operations of associates	-	7,856
年末數	At end of the year	1,274,023	1,278,387