

綜合權益變動表

Consolidated Statement of Changes in Equity

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

		權益總數 Total equity 千港元 HK\$'000
於二零零三年四月一日	At 1st April, 2003	612,116
折算香港以外附屬 公司之財務報告時 產生之匯兌差額	Net losses not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	(589)
因清理附屬公司而實現之儲備	Reserves realised on disposal of subsidiaries	(91)
因購股權獲行使而發行股份	Shares issued upon exercise of options	10,833
本年度純利	Net profit for the year	96,161
支付股息	Dividends paid	(41,974)
於二零零四年三月三十一日 及二零零四年四月一日	At 31st March, 2004 and 1st April, 2004	676,456
折算香港以外附屬 公司之財務報告時 產生之匯兌差額	Net gain not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	1,660
因購股權獲行使而發行股份	Shares issued upon exercise of options	7,703
本年度純利	Net profit for the year	123,150
支付股息	Dividends paid	(49,195)
於二零零五年三月三十一日	As 31 March, 2005	<u>759,774</u>