

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY** 綜合權益股本變動表  
For the year ended 31st March, 2005 (Expressed in Hong Kong dollars)  
截至二零零五年三月三十一日止年度 (以港元計)

|                                                                                             | Note<br>附註                  | 2005<br>二零零五年<br>\$'000<br>千元 | 2004<br>二零零四年<br>\$'000<br>千元 |
|---------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|-------------------------------|
| Shareholders' equity at 1st April                                                           | 於四月一日之股東權益                  | 414,361                       | 352,168                       |
| Surplus on revaluation of:                                                                  | 重估盈餘：                       |                               |                               |
| – investment properties,<br>net of deferred tax                                             | – 扣除遞延所得稅後<br>的投資物業淨額       | 35(a) 3,742                   | 558                           |
| – investments in securities                                                                 | – 證券投資                      | 35(a) –                       | 400                           |
| Share of associate's revaluation (deficit)/<br>surplus on investment properties             | 應佔聯營公司投資物業<br>重估(虧拙)/盈餘     | 35(a) (162)                   | 973                           |
| Share of associates' other reserves                                                         | 應佔聯營公司其他儲備                  | 35(a) –                       | 697                           |
| Share of associates' exchange reserve                                                       | 應佔聯營公司匯兌儲備                  | 35(a) 621                     | 1,186                         |
| Exchange differences on translation<br>of the financial statements<br>of foreign entities   | 換算海外公司<br>財務報表之<br>匯兌差額     | 35(a) 1,728                   | 2,038                         |
| <b>Net gains not recognised in the<br/>income statement</b>                                 | <b>未在損益表確認<br/>之淨收益</b>     | 5,929                         | 5,852                         |
| Net profit for the year                                                                     | 本年度淨溢利                      | 35(a) 35,016                  | 69,085                        |
| Dividends approved during the year                                                          | 年度內核准的股息                    | 9 (16,829)                    | (12,622)                      |
| Movements in shareholders' equity<br>arising from capital transactions<br>with shareholders | 與股東進行資本<br>交易所產生之股東<br>權益變動 |                               |                               |
| – rights issue                                                                              | – 供股                        | 34 &<br>35(a) 124,083         | –                             |
| Reserves transferred to the<br>income statement on:                                         | 儲備撥往<br>損益表：                |                               |                               |
| – deconsolidation of subsidiaries<br>in liquidation                                         | – 不再綜合計算在清盤中<br>之附屬公司       | 3,797                         | –                             |
| – disposal of subsidiaries                                                                  | – 出售附屬公司                    | –                             | (122)                         |
|                                                                                             |                             | 3,797                         | (122)                         |
| Shareholders' equity at 31st March                                                          | 於三月三十一日之股東權益                | 566,357                       | 414,361                       |

The notes on pages 31 to 110 form part of these financial statements.

第31頁至110頁的附註屬本財務報表之一部份。