

Consolidated Statement of Changes in Equity 綜合權益變動結算表

For the year ended 31 March 2006 截至二零零六年三月三十一日止

		Attributable to equity holders of the Company 應佔本公司股權持有人				Total 合共 HK\$'000 千港元
		Share capital 股本 HK\$'000 千港元	Other reserves (Note 23) 其他儲備 (附註23) HK\$'000 千港元	Retained earnings 保留溢利 HK\$'000 千港元	Minority interest 少數股東 權益 HK\$'000 千港元	
Balance at 1 April 2004, as previously reported as equity	二零零四年四月一日 之結餘，承前呈報 股東權益	40,076	109,768	225,195	-	375,039
Balance at 1 April 2004, as previously separately reported as minority interest	二零零四年四月一日 之結餘，承前呈報 少數股東權益	-	-	-	424	424
Reversal of revaluation reserve for leasehold land and building	租賃土地及樓宇 重估儲備之 回撥	-	(32,231)	(4,455)	-	(36,686)
Deferred tax adjustment for leasehold land and building	租賃土地及 樓宇之遞延 稅項調整	-	1,627	-	-	1,627
Effect of adopting HKFRS 2	採納香港財務報告 準則第2號之影響	-	768	(768)	-	-
Balance at 1 April 2004, as restated	二零零四年四月一日 之結餘，重列	40,076	79,932	219,972	424	340,404
Profit for the year, as previously reported	本年溢利， 承前呈報			150,344		150,344
Effect of adopting HKFRS 2	採納香港財務報告準則 第2號之影響		4,718	(4,718)		
Effect of adopting HKAS 16	採納香港會計準則 第16號之影響			433		433
Effect of adopting HKAS 17	採納香港會計準則 第17號之影響			514		514
Profit for the year, as restated	本年溢利，重列			146,573		
Issue of shares upon exercise of share options	行使購股權而發行 之股份	701	6,999	-	-	7,700
Dividends paid	已派股息	-	-	(83,040)	-	(83,040)
Balance at 31 March 2005	二零零五年三月 三十一日之結餘	40,777	91,649	283,505	424	416,355
Balance at 1 April 2005, as per above	二零零五年四月一日 之結餘，同上	40,777	91,649	283,505	424	416,355
Profit for the year	本年溢利	-	-	186,379	-	186,379
Issue of shares upon exercise of share options	行使購股權而發行 之股份	274	4,422	-	-	4,696
Effect of adopting HKFRS 2	採納香港財務報告準則 第2號之影響	-	5,851	1,460	-	7,311
Dividends paid	已派股息	-	-	(88,119)	-	(88,119)
Balance at 31 March 2006	二零零六年三月 三十一日之結餘	41,051	101,922	383,225	424	526,622