

Consolidated Statement of Changes in Equity

綜合股東權益變動表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

		Note 附註	Attributable to equity holders of the Company 歸屬本公司股權持有人				
			Share capital	Other reserves	Retained earnings	Minority interest	Total
			股本 HK\$'000 千港元	其他儲備 HK\$'000 千港元	保留盈利 HK\$'000 千港元	少數 股東權益 HK\$'000 千港元	總計 HK\$'000 千港元
Balance at 1 April 2004, as previously reported as equity	於二零零四年一月一日 之結餘，過往呈列為權益		36,889	57,609	208,117	-	302,615
Balance at 1 April 2004, as previously separately reported as minority interest	於二零零四年一月一日 之結餘，過往分開呈列 為少數股東權益		-	-	-	12,479	12,479
Reversal of revaluation reserve for land and buildings and decrease in amortisation/ depreciation expense in respect of leasehold land and land use rights and buildings	土地及樓宇重估儲備轉回 及租賃土地、土地 使用權及樓宇之攤銷/ 折舊開支減少	2.1(i) & 2.5	-	(6,600)	1,007	-	(5,593)
Deferred tax arising from the revaluation of land and buildings	重估土地及 樓宇產生 之遞延稅項	2.1(i) & 2.5	-	1,465	(59)	-	1,406
Opening adjustment for the adoption of HKFRS 2	採納香港財務報告 準則第2號之期初調整	2.1(ii)	-	869	(869)	-	-
Balance at 1 April 2004, as restated	於二零零四年四月一日 之結餘，重列		36,889	53,343	208,196	12,479	310,907
Currency translation differences	外幣換算差額	29	-	(2)	-	-	(2)
Profit for the year	年度溢利		-	-	66,269	2,326	68,595
Total recognised income for the year ended 31 March 2005	截至二零零五年 三月三十一日止年度 所確認之收入總額		-	(2)	66,269	2,326	68,593
Employee share option scheme: - value of employee services	僱員購股權計劃 - 僱員服務價值	2.1(ii) & 29	-	4,340	-	-	4,340
Dividends paid	已付股息		-	-	(25,822)	-	(25,822)
Dividends paid to minority shareholder of a subsidiary	已付附屬公司一名 少數股東之股息		-	-	-	(1,470)	(1,470)
Balance at 31 March 2005	於二零零五年 三月三十一日之結餘		36,889	57,681	248,643	13,335	356,548

Consolidated Statement of Changes in Equity

綜合股東權益變動表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

	Note 附註	Attributable to equity holders of the Company 歸屬本公司股權持有人				
		Share capital	Other reserves	Retained earnings	Minority interest	Total
		股本 HK\$'000 千港元	其他儲備 HK\$'000 千港元	保留盈利 HK\$'000 千港元	少數 股東權益 HK\$'000 千港元	總計 HK\$'000 千港元
Balance at 31 March 2005, as previously reported as equity		36,889	122,573	252,786	-	412,248
Balance at 31 March 2005, as previously separately reported as minority interest		-	-	-	14,987	14,987
Reversal of revaluation reserve for land and buildings and decrease in amortisation/ depreciation expense in respect of leasehold land and land use rights and buildings	2.1(i) & 2.5	-	(90,219)	1,125	(1,652)	(90,746)
Deferred tax arising from the revaluation of land and buildings	2.1(i) & 2.5	-	20,118	(59)	-	20,059
Opening adjustment for the adoption of HKFRS 2	2.1(ii)	-	5,209	(5,209)	-	-
Balance at 31 March 2005, as restated		36,889	57,681	248,643	13,335	356,548
Effect of initial adoption of HKAS 39	29	-	-	(409)	-	(409)
Balance at 1 April 2005, as restated		36,889	57,681	248,234	13,335	356,139
Currency translation differences	29	-	1,620	-	-	1,620
Changes in fair value of available-for-sale financial assets	2.1(iii) & 29	-	(391)	-	-	(391)
Profit for the year		-	-	85,760	6,728	92,488
Total recognised income for the year ended 31 March 2006		-	1,229	85,760	6,728	93,717
Employee share option scheme: - value of employee services	2.1(ii) & 29	-	864	-	-	864
- proceeds from shares issued upon exercise of share options	29	613	5,965	-	-	6,578
Revaluation of properties upon transfer to investment properties	29	-	2,108	-	-	2,108
Dividends paid		-	-	(39,174)	-	(39,174)
Balance at 31 March 2006		37,502	67,847	294,820	20,063	420,232