

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

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

		Share capital	Share premium	Share options reserve	Translation reserve	Special reserve	Convertible bonds equity reserve	Accumulated profits	Total equity
		股本	股份溢價	購股權儲備	匯兌儲備	特別儲備	可換股債券權益儲備	累計盈利	權益總結
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 April 2004	二零零四年四月一日	84,053	1,042,438	-	19,463	(2,999)	-	760,443	1,903,398
Profit and total recognised income for the year	年內盈利及已確認之收入	-	-	-	-	-	-	417,743	417,743
Issue of new shares	發行新股	12,000	797,400	-	-	-	-	-	809,400
Issue of shares on exercise of share options	因購股權獲行使而發行股份	285	11,616	-	-	-	-	-	11,901
Expenses incurred in connection with the issue of shares	發行股份所產生的開支	-	(4,826)	-	-	-	-	-	(4,826)
Dividend paid (note 11)	派息(附註11)	-	-	-	-	-	-	(96,155)	(96,155)
At 31 March 2005	二零零五年三月三十一日	96,338	1,846,628	-	19,463	(2,999)	-	1,082,031	3,041,461
Exchange differences arising on translation of foreign operations recognised directly in equity	已直接於權益確認之海外業務轉移時所產生之匯兌差額	-	-	-	29,521	-	-	-	29,521
Profit for the year	年度盈利	-	-	-	-	-	-	600,028	600,028
Total recognised income and expenses for the year	年度已確認之收入及開支總結	-	-	-	29,521	-	-	600,028	629,549
Issue of convertible bonds	發行可換股債券	-	-	-	-	-	62,000	-	62,000
Transaction costs attributable to issue of convertible bonds	因發行可換股債券而產生之交易成本	-	-	-	-	-	(1,744)	-	(1,744)
Issue of shares on exercise of share options	因購股權獲行使而發行股份	423	17,191	-	-	-	-	-	17,614
Recognition of equity-settled share-based payment expenses	權益結算股權支付款項開支確認	-	-	1,573	-	-	-	-	1,573
Dividend paid (note 11)	派息(附註11)	-	-	-	-	-	-	(173,409)	(173,409)
At 31 March 2006	二零零六年三月三十一日	96,761	1,863,819	1,573	48,984	(2,999)	60,256	1,508,650	3,577,044

The special reserve of the Group represents the difference between the nominal value of the aggregate share capital of the subsidiaries acquired by the Group pursuant to the corporate reorganisation in September 2003, over the nominal value of the Company's shares issued for the acquisition.

本集團的特別儲備指根據本集團於二零零三年九月為重組收購所得的附屬公司的股本面值總額與本公司就收購事項而發行的股份面值的差額。