

► 綜合權益變動表 Consolidated Statement Of Changes In Equity

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

		股本 Share Capital 千港元 HK\$'000	股份溢價 Share premium 千港元 HK\$'000	購股權	不可分派	匯兌儲備 Translation reserve 千港元 HK\$'000	法定儲備 Legal reserve 千港元 HK\$'000	商譽儲備 Goodwill reserve 千港元 HK\$'000	資本回購	累計溢利 Retained profits 千港元 HK\$'000	歸屬 於本公司 股東之權益 Total attributable to equity		少數股東 權益 Minority Interests 千港元 HK\$'000	合計 Total 千港元 HK\$'000
				儲備 Share option reserve 千港元 HK\$'000	儲備 Non-dis- tributable reserve 千港元 HK\$'000				儲備 Capital redemption reserve 千港元 HK\$'000		holders of the Company	Minority Interests		
於二零零四年四月一日	At 1st April, 2004	46,693	221,519	-	1,524	11,100	525	(38,050)	5,038	428,107	676,456	38,933	715,389	
折算香港以外附屬公司之 財務報告時產生之 匯兌差額	Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	-	1,660	-	-	-	-	1,660	(168)	1,492	
期內純利	Profit for the year	-	-	-	-	-	-	-	-	123,150	123,150	42,683	165,833	
期內確認為收入總額	Total recognised income for the year	-	-	-	-	1,660	-	-	-	123,150	124,810	42,515	167,325	
因購股權獲行使而 發行股份之溢價	Shares issued at premium upon exercise of share options	600	7,103	-	-	-	-	-	-	-	7,703	-	7,703	
附屬公司少數股東 的資本投入	Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	3,300	3,300	
由被視為收購所增加的 少數股東	Increase in minority interests due to deemed acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-	17,537	17,537	
附屬公司累計溢利資本化	Capitalisation of retained profits by a subsidiary	-	-	-	2,391	-	-	-	-	(2,391)	-	-	-	
已付股息	Dividends paid	-	-	-	-	-	-	-	-	(49,195)	(49,195)	-	(49,195)	
已付附屬公司少數股東股息	Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	(46,930)	(46,930)	
於二零零五年三月三十一日	At 31st March, 2005	47,293	228,622	-	3,915	12,760	525	(38,050)	5,038	499,671	759,774	55,355	815,129	
會計政策變更的影響	Effect of changes in accounting policies	-	-	-	-	-	-	38,050	-	(38,050)	-	-	-	
二零零五年四月一日，重新列帳	At 1st April, 2005, as restated	47,293	228,622	-	3,915	12,760	525	-	5,038	461,621	759,774	55,355	815,129	
折算香港以外附屬公司之 財務報告時產生之匯兌差額	Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	-	18,142	-	-	-	-	18,142	1,771	19,913	
期內純利	Profit for the year	-	-	-	-	-	-	-	-	168,389	168,389	28,345	196,734	
期內確認為收入總額	Total recognised income for the year	-	-	-	-	18,142	-	-	-	168,389	186,531	30,116	216,647	

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		歸屬於本公司股東之權益																			
		購股權儲備		不可分派儲備		匯兌儲備		法定儲備		商譽儲備		資本回購儲備		累計溢利		Total attributable to equity holders of the Company		少數股東權益		合計	
股本	股份溢價	Share option reserve	Non-distributable reserve	Translation reserve	Legal reserve	Goodwill reserve	Capital redemption reserve	Retained profits	holders of the Company	Minority Interests	Total									Total	
千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
因購股權獲行使而發行股份之溢價	Share issued at premium upon exercise of share options	363	5,505	(110)	-	-	-	-	-	-	-	-	-	-	-	5,758	-	-	-	5,758	
確認以股份為基準之付款支出	Recognition of equity-settled share-based payment	-	-	1,258	-	-	-	-	-	-	-	-	-	-	-	1,258	-	-	-	1,258	
附屬公司少數股東的資本投入	Capital contribution from minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,502	14,502	
轉帳至法定儲備	Transfer to legal reserve	-	-	-	-	-	49	-	-	-	-	-	(49)	-	-	-	-	-	-	-	
已付股息	Dividends paid	-	-	-	-	-	-	-	-	-	-	-	(59,370)	(59,370)	-	-	-	-	-	(59,370)	
已付附屬公司少數股東股息	Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,703)	(10,703)	
二零零六年三月三十一日	At 31st March 2006	47,656	234,127	1,148	3,915	30,902	574	-	5,038	570,591	893,951	89,270	983,221								

本集團於二零零五年三月三十一日之商譽儲備包括1,995,000港元之負商譽被40,045,000港元之商譽對銷。

The goodwill reserve as at 31st March, 2005 of the Group comprised HK\$1,995,000 of negative goodwill offset by HK\$40,045,000 of goodwill.