

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2006
(Expressed in Hong Kong dollars)

	Note	Year ended 31 March 2006		Period from 1 January 2004 to 31 March 2005 (restated)	
		\$'000	\$'000	\$'000	\$'000
Total equity at					
1 April 2005/1 January 2004					
As previously reported					
– attributable to equity shareholders of the Company			2,027,793		1,774,620
– minority interests			423,127		882,984
			<u>2,450,920</u>		<u>2,657,604</u>
Opening balance adjustments in respect of convertible notes	2(d)		90,185		–
Amount after opening balance adjustments			<u>2,541,105</u>		<u>2,657,604</u>
Net income recognised directly in equity:					
Exchange differences on translation of the financial statements of foreign entities	35(a)		22,691		2,794
Capital reserves on shares repurchased	35(a)		203		–
Share of capital reserve of an associate	35(a)		72		–
Changes in fair value of available-for-sale securities	35(a)		(7,506)		(6,711)
Net income/(losses) recognised directly in equity			15,460		(3,917)
Capital reserve released on disposal of subsidiaries	35(a)		–		(152)
Impairment loss realised	35(a)		7,506		6,711
Net profit for the year/period	35(a)		<u>60,017</u>		<u>238,080</u>
Total recognised income and expense for the year/period			<u>82,983</u>		<u>240,722</u>

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY *(Continued)*

for the year ended 31 March 2006
(Expressed in Hong Kong dollars)

	Note	Year ended 31 March 2006		Period from 1 January 2004 to 31 March 2005 (restated)	
		\$'000	\$'000	\$'000	\$'000
Attributable to:					
Equity shareholders of the Company		86,715		162,753	
Minority interests		(3,732)		77,969	
		82,983		240,722	
Dividend approved and paid during the year/period	35(a)		(19,642)		(43,188)
Dividends paid to minority shareholders	35(a)		(64,102)		(554,372)
Shares repurchased	35(a)		(838)		–
Movements in equity arising from capital transactions:					
Movements in share capital and share premium					
– shares issued upon conversion of convertible notes	34	3,846		24,443	
– shares repurchased	34	(203)		–	
– shares issued under share option scheme	34	–		1,000	
– share premium received	35(a)	15,498		108,165	
		19,141		133,608	
Share of minority interest in acquisitions of subsidiaries		–		19,883	
Share of minority interest in additional interests in a subsidiary		(415)		–	
Share of minority interest on winding up of a subsidiary		–		(2,016)	
Share of minority interest on disposal of subsidiaries		(2,378)		(1,321)	
			16,348		150,154
Total equity at 31 March			2,555,854		2,450,920

The notes on pages 46 to 134 form part of these financial statements.