

## Consolidated Statement of Changes in Equity 綜合權益轉變報表

For the year ended 31 March 2006  
截至二〇〇六年三月三十一日止年度

	Note 附註	Attributable to equity holders of the Company 本公司權益持有人應佔								
		Share capital 股本	Share premium 股份溢價	Capital surplus 資本盈餘	Contributed surplus 繳入盈餘	Exchange fluctuation reserve 匯兌波動儲備	Employee compensation reserve 僱員酬金儲備	Hedging reserve 對沖儲備	Retained profits 累積盈利	Total 總額
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
Balance at 1 April 2005	二〇〇五年四月一日結存	161,980	1,376	76	139,196	(7,248)	-	-	95,251	390,631
Exchange differences on translation of accounts of foreign entities	折算海外公司賬項所產生之匯兌差額	-	-	-	-	(5)	-	-	-	(5)
Fair value gains on cash flow hedge	現金流量對沖之公平價值收益	-	-	-	-	-	-	1,315	-	1,315
Profit attributable to shareholders	股東應佔盈利	-	-	-	-	-	-	-	74,018	74,018
<b>Total recognised (loss)/income</b>	<b>確認的總(虧損)/收入</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(5)</b>	<b>-</b>	<b>1,315</b>	<b>74,018</b>	<b>75,328</b>
Employee share option scheme:	僱員認股權計劃：									
- value of employees services	- 僱員服務的價值	-	-	-	-	-	4,138	-	-	4,138
- issue of new shares upon exercise of share options	- 因行使認股權而發行新股	25	75	-	-	-	-	-	-	100
- transfer of reserve upon exercise of share options	- 因行使認股權而轉賬至儲備	-	64	-	-	-	(64)	-	-	-
Final dividend paid	已付末期股息	11	-	-	-	-	-	-	(32,396)	(32,396)
Balance at 31 March 2006	二〇〇六年三月三十一日結存	162,005	1,515	76	139,196	(7,253)	4,074	1,315	136,873	437,801

The comparative figures for 2005 are set out as follows:

二〇〇五年之比較數字如下：

	Note 附註	Attributable to equity holders of the Company 本公司權益持有人應佔								
		Share capital 股本	Share premium 股份溢價	Capital surplus 資本盈餘	Contributed surplus 繳入盈餘	Exchange fluctuation reserve 匯兌波動儲備	Employee compensation reserve 僱員酬金儲備	Hedging reserve 對沖儲備	(Accumulated losses)/ retained profits 累積 (虧損)/盈利	Total 總額
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
Balance at 1 April 2004	二〇〇四年四月一日結存	160,380	327,606	76	500	(8,039)	-	-	(154,818)	325,705
Exchange differences on translation of accounts of foreign entities	折算海外公司賬項所產生之匯兌差額	-	-	-	-	791	-	-	-	791
Profit attributable to shareholders	股東應佔盈利	-	-	-	-	-	-	-	61,159	61,159
<b>Total recognised income</b>	<b>確認的總收入</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>791</b>	<b>-</b>	<b>-</b>	<b>61,159</b>	<b>61,950</b>
Issue of new shares upon exercise of share options	因行使認股權而發行新股	1,600	1,376	-	-	-	-	-	-	2,976
Elimination of accumulated losses as at 31 March 2004 against share premium account	因削減股份溢價以抵銷於二〇〇四年三月三十一日止的累計虧損	24(a)	(188,910)	-	-	-	-	-	188,910	-
Transfer to contributed surplus	轉賬至繳入盈餘	24(a)	(138,696)	-	138,696	-	-	-	-	-
Balance at 31 March 2005	二〇〇五年三月三十一日結存	161,980	1,376	76	139,196	(7,248)	-	-	95,251	390,631