

Company Statement of Changes in Equity 公司權益轉變報表

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

		Attributable to equity holders of the Company 本公司權益持有人應佔					
	Note 附註	Share capital 股本 HK\$'000 港幣千元	Share premium 股份溢價 HK\$'000 港幣千元	Contributed surplus 繳入盈餘 HK\$'000 港幣千元	Employee compensation reserve 僱員酬金儲備 HK\$'000 港幣千元	Retained profits 累積盈利 HK\$'000 港幣千元	Total 總額 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	159,375	-	61,752	384,483
Profit attributable to shareholders	股東應佔盈利	-	-	-	-	63,313	63,313
Total recognised income	確認的總收入	-	-	-	-	63,313	63,313
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	-	-	-	-	(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	159,375	4,074	92,669	419,638

The comparative figures for 2005 are set out as follows:

二〇〇五年之比較數字如下：

		Attributable to equity holders of the Company 本公司權益持有人應佔					
	Note 附註	Share capital 股本 HK\$'000 港幣千元	Share premium 股份溢價 HK\$'000 港幣千元	Contributed surplus 繳入盈餘 HK\$'000 港幣千元	Employee compensation reserve 僱員酬金儲備 HK\$'000 港幣千元	(Accumulated losses)/ retained profits 累積 (虧損)/盈利 HK\$'000 港幣千元	Total 總額 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	20,679	-	(188,910)	319,755
Profit attributable to shareholders	股東應佔盈利	-	-	-	-	61,752	61,752
Total recognised income	確認的總收入	-	-	-	-	61,752	61,752
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	-	(188,910)	-	-	188,910	-
Transfer to contributed surplus	轉賬至繳入盈餘	-	(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	159,375	-	61,752	384,483