

Consolidated Statement of Changes in Equity

綜合權益變動表

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

		Share-based compensation		Translation reserve	Capital redemption		PRC statutory reserves	Accumulated (losses) profits	Total
		Share capital	Share premium		reserve	reserve			
		股本	股份溢價	股份酬金儲備	換算儲備	股本贖回儲備	中國法定儲備	(虧損)溢利	總計
		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
						(note 31)	(note 31)		
						(附註31)	(附註31)		
Balance at 1st April, 2004	於二零零四年四月一日結餘								
- as originally stated	— 原先呈列	25,454	691,151	-	1,145	-	-	(144,777)	576,578
- effect of change in accounting policies (note 2)	— 會計政策變動之影響 (附註2)	-	-	940	-	-	-	(940)	-
- as restated	— 經重列	25,454	691,151	940	1,145	-	-	(145,717)	576,578
Exchange differences arising on translation of foreign operations recognised directly in equity	於股本直接確認因換算海外業務產生之匯兌差額	-	-	-	(1,745)	-	-	-	(1,745)
Profit for the year	年內溢利	-	-	-	-	-	-	196,223	196,223
Total recognised income and expense for the year	年內已確認收入及開支總額	-	-	-	(1,745)	-	-	196,223	194,478
Issue of new shares (note 29)	發行新股份 (附註29)	8,000	409,600	-	-	-	-	-	417,600
Expenses incurred in connection with issue of shares	就發行股份而引致之支出	-	(5,550)	-	-	-	-	-	(5,550)
Recognition of equity settled share-based payments	確認股本結算之以股份為基礎之付款	-	-	5,516	-	-	-	-	5,516
Appropriations	分配	-	-	-	-	-	33,689	(33,689)	-
Balance at 31st March, 2005	於二零零五年三月三十一日結餘	33,454	1,095,201	6,456	(600)	-	33,689	16,817	1,188,622
Exchange differences arising on translation of foreign operations recognised directly in equity	於股本直接確認因換算海外業務產生之匯兌差額	-	-	-	3,215	-	-	-	3,215
Profit for the year	年內溢利	-	-	-	-	-	-	215,052	215,052
Total recognised income and expense for the year	年內已確認收入及開支總額	-	-	-	3,215	-	-	215,052	218,267
Issue of new shares (note 29)	發行新股份 (附註29)	750	21,300	-	-	-	-	-	22,050
Recognition of equity settled share-based payments	確認股本結算之以股份為基礎之付款	-	-	5,192	-	-	-	-	5,192
Exercise of share options	行使購股權	315	9,447	(252)	-	-	-	-	9,510
Lapse of share options	購股權失效	-	-	(1,886)	-	-	-	1,886	-
Shares repurchased and cancelled	購回及註銷股份	(173)	-	-	-	173	-	(5,691)	(5,691)
Appropriations	分配	-	-	-	-	-	51,298	(51,298)	-
Final dividend for 2005	二零零五年之末期股息	-	-	-	-	-	-	(10,078)	(10,078)
Interim and special dividends for 2006	二零零六年之中期及特別股息	-	-	-	-	-	-	(82,425)	(82,425)
Balance at 31st March, 2006	於二零零六年三月三十一日結餘	34,346	1,125,948	9,510	2,615	173	84,987	84,263	1,345,447