

綜合權益變動表

截至 2007 年 3 月 31 日止年度

Consolidated Statement of Changes in Equity

Year ended 31 March 2007

Attributable to equity holders of the Company 本公司股權持有人應佔										
	Notes 附註	Share Issued capital 已發行 股本 HK\$'000	Capital premium account* 股份 溢價賬 HK\$'000	Capital reserve* 資本 賬面值 HK\$'000	Exchange fluctuation reserve* 匯率 變動儲備 HK\$'000	Asset revaluation reserve* 資產 重估儲備 HK\$'000	Retained profits* 保留溢利 HK\$'000	Proposed final dividend 擬派末期 股息 HK\$'000	Minority interests 少數 股東權益 HK\$'000	Total equity 總額 HK\$'000
於 2005 年 4 月 1 日	At 1 April 2005	116,383	478,773	1,619	453	-	270,452	116,383	984,063	16,073 1,000,136
年內直接在權益確認 之匯兌調整及 收入與支出總額	Exchange realignment and total income and expense for the year recognised directly in equity	-	-	-	(3,090)	-	-	-	(3,090)	- (3,090)
年內溢利	Profit for the year	-	-	-	-	-	120,496	-	120,496	103 120,599
年內收入及支出總額	Total income and expense for the year	-	-	-	(3,090)	-	120,496	-	117,406	103 117,509
已付 2005 年末期股息	2005 final dividend paid	13	-	-	-	-	-	(23,277)	(23,277)	- (23,277)
已付 2005 年末期特別股息	2005 final special dividend paid	13	-	-	-	-	-	(93,106)	(93,106)	- (93,106)
已付 2006 年中期股息	2006 interim dividend paid	13	-	-	-	-	(25,604)	-	(25,604)	- (25,604)
擬派 2006 年末期股息	2006 proposed final dividend	13	-	-	-	-	(48,881)	48,881	-	- -
於 2006 年 3 月 31 日及 2006 年 4 月 1 日	At 31 March 2006 and 1 April 2006	116,383	478,773	1,619	(2,637)	-	316,463	48,881	959,482	16,176 975,658
匯兌調整	Exchange realignment	-	-	-	2,924	-	-	-	2,924	- 2,924
土地及樓宇重估盈餘 (扣除遞延稅項)	Revaluation surplus on land and buildings, net of deferred tax	-	-	-	-	20,674	-	-	20,674	- 20,674
年內直接在權益 確認之收入與 支出總額	Total income and expense for the year recognised directly in equity	-	-	-	2,924	20,674	-	-	23,598	- 23,598
年內溢利	Profit for the year	-	-	-	-	-	218,824	-	218,824	(89) 218,735
年內收入及支出 總額	Total income and expense for the year	-	-	-	2,924	20,674	218,824	-	242,422	(89) 242,333
已付 2006 年末期股息	2006 final dividend paid	13	-	-	-	-	-	(48,881)	(48,881)	- (48,881)
已付 2007 年中期股息	2007 interim dividend paid	13	-	-	-	-	(44,225)	-	(44,225)	- (44,225)
擬派 2007 年末期股息	2007 proposed final dividend	13	-	-	-	-	(60,519)	60,519	-	- -
於 2007 年 3 月 31 日	At 31 March 2007	116,383	478,773	1,619	287	20,674	430,543	60,519	1,108,798	16,087 1,124,885

* 此等儲備賬包括於綜合資產負債表之綜合
儲備港幣 931,896,000 元（2006 年：港幣
794,218,000 元）。

* These reserve accounts comprise the consolidated reserves of
HK\$931,896,000 (2006: HK\$794,218,000) in the consolidated balance
sheet.