

# Consolidated Statement of Changes in Equity

Year ended 31 March 2007

## Attributable to equity holders of the parent

	Notes	Issued capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Capital reserve (note 16) HK\$'000	Hedging reserve HK\$'000	Available-for-sale investment revaluation reserve HK\$'000	Legal reserves (note 32(a)(ii)) HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 April 2005		57,779	621,373	966	(814)	—	—	59,887	—	988,565	115,559	1,843,315	298,854	2,142,169
Exchange realignment		—	—	—	—	—	—	—	11,783	—	—	11,783	5,812	17,595
Changes in fair value of available-for-sale investments	17	—	—	—	—	—	328	—	—	—	—	328	—	328
Net losses on cash flow hedge	25	—	—	—	—	(1,051)	—	—	—	—	—	(1,051)	—	(1,051)
Total income and expense recognised directly in equity		—	—	—	—	(1,051)	328	—	11,783	—	—	11,060	5,812	16,872
Profit for the year		—	—	—	—	—	—	—	—	248,891	—	248,891	27,200	276,091
Total income and expense for the year		—	—	—	—	(1,051)	328	—	11,783	248,891	—	259,951	33,012	292,963
Final 2005 dividend declared		—	—	—	—	—	—	—	—	—	(115,559)	(115,559)	—	(115,559)
Issue of shares pursuant to scrip dividend schemes		2,299	103,472	—	—	—	—	—	—	—	—	105,771	—	105,771
Transfer from retained profits		—	—	—	—	—	—	14,751	—	(14,751)	—	—	—	—
Interim 2006 dividend	12	—	—	—	—	—	—	—	—	(56,265)	—	(56,265)	—	(56,265)
Proposed final 2006 dividend	12	—	—	—	—	—	—	—	—	(120,156)	120,156	—	—	—
Contribution from minority shareholders		—	—	—	—	—	—	—	—	—	—	—	13,200	13,200
Dividends paid to minority shareholders		—	—	—	—	—	—	—	—	—	—	—	(28,049)	(28,049)
At 31 March 2006		60,078	724,845*	966*	(814)*	(1,051)*	328*	74,638*	11,783*	1,046,284*	120,156	2,037,213	317,017	2,354,230
At 1 April 2006		60,078	724,845	966	(814)	(1,051)	328	74,638	11,783	1,046,284	120,156	2,037,213	317,017	2,354,230
Exchange realignment		—	—	—	—	—	—	—	28,247	—	—	28,247	15,758	44,005
Changes in fair value of available-for-sale investments	17	—	—	—	—	—	788	—	—	—	—	788	—	788
Net gain on cash flow hedge	25	—	—	—	—	702	—	—	—	—	—	702	—	702
Total income and expense recognised directly in equity		—	—	—	—	702	788	—	28,247	—	—	29,737	15,758	45,495
Profit for the year		—	—	—	—	—	—	—	—	277,139	—	277,139	30,392	307,531
Total income and expense for the year		—	—	—	—	702	788	—	28,247	277,139	—	306,876	46,150	353,026
Transfer to property, plant and equipment		—	—	—	—	349	—	—	—	—	—	349	—	349
Final 2006 dividend declared		—	—	—	—	—	—	—	—	—	(120,156)	(120,156)	—	(120,156)
Transfer from retained profits		—	—	—	—	—	—	14,603	—	(14,603)	—	—	—	—
Interim 2007 dividend	12	—	—	—	—	—	—	—	—	(57,074)	—	(57,074)	—	(57,074)
Proposed final 2007 dividend	12	—	—	—	—	—	—	—	—	(120,156)	120,156	—	—	—
Contribution from minority shareholders		—	—	—	—	—	—	—	—	—	—	—	17,096	17,096
Dividends paid to minority shareholders		—	—	—	—	—	—	—	—	—	—	—	(26,169)	(26,169)
At 31 March 2007		60,078	724,845*	966*	(814)*	—*	1,116*	89,241*	40,030*	1,131,590*	120,156	2,167,208	354,094	2,521,302

\* These reserve accounts comprise the consolidated reserves of HK\$1,986,974,000 (2006: HK\$1,856,979,000) in the consolidated balance sheet.