

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31st March, 2006 (Expressed in Hong Kong dollars) 截至二零零六年三月三十一日止年度(以港幣計算)

	Note 附註	2006		2005 (restated)(重列)	
		\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Total equity at 1st April	於四月一日之權益總額				
As previously reported:	以往呈報:				
- attributable to equity shareholders of the Company	- 本公司股權持有人應佔	27(a)	1,247,712		1,246,540
- minority interests	- 少數股東權益	27(a)	47,669		44,780
				1,295,381	1,291,320
Opening balance adjustment arising from change in accounting policy for financial instruments	有關金融工具之會計政策變動引致之期初結餘調整	2(f) & 27(a)		(1,749)	-
As restated, after opening balance adjustment	重列(已作出期初結餘調整)	27(a)		1,293,632	1,291,320
Net income recognised directly in equity:	直接確認為權益之收入淨額:				
Exchange differences on translation of the financial statements of foreign subsidiaries	換算外地附屬公司財務報表所產生之匯兌差額	27(a)		1,109	2,194
Net profit for the year:	本年度溢利淨額:				
As previously reported:	以往呈報:				
- attributable to equity shareholders of the Company	- 本公司股權持有人應佔				123,747
- minority interests	- 少數股東權益				2,588
					126,335
Prior period adjustment arising from change in accounting policy for share-based payment	有關以股份為基礎的付款之會計政策變動引致之前期調整	2(a)(i)			(2,765)
Net profit for the year (2005: as restated)	本年度溢利淨額(二零零五年: 重列)	27(a)		185,025	123,570
Total recognised income and expense for the year (2005: as restated)	本年度確認之收入及開支總額(二零零五年: 重列)			186,134	125,764

		2006		2005 (restated) (重列)		
		Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Attributable to:	應佔：					
- equity shareholders of the Company	- 本公司股權持有人		174,421		121,954	
- minority interests	- 少數股東權益		11,713		3,810	
			186,134		125,764	
Dividends	股息	27(a)				
Final dividend approved in respect of the previous year	批准屬於上一年度之末期股息		(57,139)		(56,395)	
Special dividend approved in respect of the previous year	批准屬於上一年度之特別股息		(100,244)		(49,469)	
Interim dividend declared in respect of the current year	已宣派之本年度中期股息		(28,091)		(27,725)	
Dividend paid to minority shareholder	支付予少數股東之股息		(816)		(921)	
				(186,290)		(134,510)
Movements in equity arising from capital transactions:	因資本交易而產生之權益變動：					
Shares issued under share option schemes	根據購股權計劃發行股份	27(a)	12,824		10,042	
Equity settled share-based transactions (2005: as restated)	以股份為基礎之支付之交易 (二零零五年：重列)	27(a)	2,634		2,765	
				15,458		12,807
Total equity at 31st March	於三月三十一日之權益總額		1,308,934		1,295,381	

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	Note 附註	2006		2005 (restated)(重列)	
		\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Restatement of total recognised income and expense for the year is attributable to:	重列本年度 確認之收入及 開支總額 應佔：				
Equity shareholders of the Company	本公司股權 持有人				(2,765)
Minority interests	少數股東權益				-
					(2,765)
Arising from restatement of:	重列以下項目：				
- net income recognised directly in equity	- 直接確認為權益之 收入淨額				-
- net profit for the year	- 本年度溢利淨額				(2,765)
					(2,765)

The notes on pages 77 to 166 form part of these financial statements.

第77至166頁之附註乃本財務報表之一部份。