

# 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財政年度結算

		Attributable to equity holders of the Company 屬於本公司權益持有人		Minority interests	Total equity
		Share capital 股本 HK\$'000 港幣千元	Reserves 儲備 HK\$'000 港幣千元 (Note 35) (附註35)	少數股東權益 HK\$'000 港幣千元	權益總計 HK\$'000 港幣千元
At 1st April, 2004	於二零零四年四月一日				
As previously reported, as equity	如以往呈列為權益	63,925	377,483	—	441,408
Reclassification of minority interests as equity	重新分類權益中之少數股東權益	—	—	2,377	2,377
As restated	重列	63,925	377,483	2,377	443,785
Issue of shares	發行新股	15	—	—	15
Premium arising from issue of shares	發行新股所產生之溢價	—	57	—	57
Exchange differences	滙兌差額	—	212	—	212
Profit retained for the year	本年度保留溢利	—	22,990	10,329	33,319
Acquisition of additional interest in a subsidiary	購入一附屬公司額外權益	—	—	11	11
Distributed as non-equity minority interests	分配為非權益之少數股東權益	—	—	(3,023)	(3,023)
At 31st March, 2005	於二零零五年三月三十一日	63,940	400,742	9,694	474,376
At 1st April, 2005	於二零零五年四月一日				
As previously reported, as equity	如以往呈列為權益	63,940	400,742	—	464,682
Reclassification of minority interests as equity	重新分類權益中之少數股東權益	—	—	9,694	9,694
As restated	重列	63,940	400,742	9,694	474,376
Issue of shares	發行新股	29	—	—	29
Premium arising from issue of shares	發行新股所產生之溢價	—	116	—	116
Shares repurchased	股份回購	(66)	(268)	—	(334)
Exchange differences	滙兌差額	—	(815)	—	(815)
Profit retained for the year	本年度保留溢利	—	120,296	30,053	150,349
Disposal of a subsidiary	出售一附屬公司	—	—	(853)	(853)
Dividend paid to a minority shareholder of a subsidiary	已派予一附屬公司一少數股東股息	—	—	(1,320)	(1,320)
Liquidation of a subsidiary	一附屬公司清盤	—	—	(817)	(817)
Distributed as non-equity minority interests	分配為非權益之少數股東權益	—	—	(27,411)	(27,411)
Fair value gains on available-for-sale financial assets	可供出售之財務資產公平值溢利	—	169	—	169
Dividends	股息	—	(31,978)	—	(31,978)
At 31st March, 2006	於二零零六年三月三十一日	63,903	488,262	9,346	561,511