

Consolidated Statement of Changes in Equity 25

For the year ended 31 March 2006

Herald Holdings Limited Annual Report 2006

	Note	2006 HK\$'000	2005 (restated) HK\$'000
Total equity at 1 April			
As previously reported, attributable to:			
– equity shareholders of the company		560,938	493,474
– minority interests	2(a)	28,024	27,532
As restated	27(a)	588,962	521,006
Net (expense)/income recognised directly in equity:			
Exchange differences on translation of the financial statements of subsidiaries outside Hong Kong	27(a)	(1,405)	2,044
Net profit for the year:	27(a)		
Attributable to:			
– equity shareholders of the company		86,290	96,117
– minority interests		4,441	3,055
		90,731	99,172
Total recognised income and expense for the year		89,326	101,216
Attributable to:			
– equity shareholders of the company		84,346	98,161
– minority interests		4,980	3,055
		89,326	101,216
Dividends declared or approved during the year		(42,975)	(30,697)
Dividend paid to minority interests	27(a)	–	(2,563)
		(42,975)	(33,260)
Total equity at 31 March	27(a)	635,313	588,962

The notes on pages 28 to 84 form part of these financial statements.