

# Consolidated Statement of Changes in Equity

For the year ended 31st March, 2006

	Equity attributable to equity holders of the Company										
	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Capital redemption reserve HK\$'000	Property revaluation reserve HK\$'000	Investment revaluation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st April, 2004											
As previously reported	348,228	417,860	269,334	7,526	116,543	-	2,799	1,311,559	2,473,849	322,779	2,796,628
Effect of changes in accounting policies (Note 3)	-	-	-	-	(116,543)	-	12,495	(20,454)	(124,502)	(26,922)	(151,424)
As restated	348,228	417,860	269,334	7,526	-	-	15,294	1,291,105	2,349,347	295,857	2,645,204
Exchange difference on translation of operations of overseas subsidiaries, associates and jointly controlled entities	-	-	-	-	-	-	7,253	-	7,253	891	8,144
Release on liquidation of a subsidiary	-	-	29	-	-	-	-	-	29	-	29
Total income recognised directly in equity	-	-	29	-	-	-	7,253	-	7,282	891	8,173
Profit for the year	-	-	-	-	-	-	-	295,058	295,058	21,644	316,702
Total recognised income and expenses for the year	-	-	29	-	-	-	7,253	295,058	302,340	22,535	324,875
Dividends paid											
- 2004 final	-	-	-	-	-	-	-	(55,716)	(55,716)	-	(55,716)
- 2005 interim	-	-	-	-	-	-	-	(55,716)	(55,716)	-	(55,716)
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(4,124)	(4,124)
Acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	(37,398)	(37,398)
Acquisition of additional interests in subsidiaries	-	-	-	-	-	-	-	-	-	10,142	10,142
Contribution by minority shareholders	-	-	-	-	-	-	-	-	-	3,810	3,810
As at 31st March, 2005, as restated	348,228	417,860	269,363	7,526	-	-	22,547	1,474,731	2,540,255	290,822	2,831,077
Effect of changes in accounting policies (Note 3)	-	-	58,512	-	-	(79)	-	(49,652)	8,781	(67)	8,714
As at 1st April 2005, as restated	348,228	417,860	327,875	7,526	-	(79)	22,547	1,425,079	2,549,036	290,755	2,839,791
Exchange difference on translation of operations of overseas subsidiaries, associates and jointly controlled entities	-	-	-	-	-	-	15,364	-	15,364	1,751	17,115
Change in fair value of available-for-sale investments	-	-	-	-	-	928	-	-	928	-	928
Total income recognised directly in equity	-	-	-	-	-	928	15,364	-	16,292	1,751	18,043
Profit for the year	-	-	-	-	-	-	-	330,973	330,973	34,114	365,087
Total recognised income and expenses for the year	-	-	-	-	-	928	15,364	330,973	347,265	35,865	383,130
Dividends paid											
- 2005 final	-	-	-	-	-	-	-	(69,646)	(69,646)	-	(69,646)
- 2006 interim and special	-	-	-	-	-	-	-	(105,861)	(105,861)	-	(105,861)
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(3,339)	(3,339)
Acquisition of additional interests in subsidiaries	-	-	-	-	-	-	-	-	-	(58,383)	(58,383)
Contribution by minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	1,999	1,999
At 31st March, 2006	348,228	417,860	327,875	7,526	-	849	37,911	1,580,545	2,720,794	266,897	2,987,691