

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2007 截至二零零七年三月三十一日止年度

本公司股東應佔下列各項
Attributable to equity holders of the Company

附註 Note	已發行 股本 Issued capital 千港元 HK\$'000	股份 溢價賬 Share premium account 千港元 HK\$'000	法定儲備 Statutory reserves 千港元 HK\$'000 (附註 note 33(a))	滙兌 浮動儲備 Exchange fluctuation reserve 千港元 HK\$'000	保留溢利/ (累計虧損) Retained profit/ (accumulated losses) 千港元 HK\$'000	擬派 末期股息 Proposed final dividend 千港元 HK\$'000	總計 Total 千港元 HK\$'000	少數股東 權益 Minority interests 千港元 HK\$'000	總權益 Total equity 千港元 HK\$'000		
	於二零零五年三月三十一日及 二零零五年四月一日	At 31 March 2005 and 1 April 2005	76,496	510,987	4,586	3,613	(35,649)	—	560,033	470,155	1,030,188
	滙兌調整及本年度 直接於權益中 確認之總收支	Exchange realignment and total income and expense for the year recognised directly in equity	—	—	19	10,748	—	—	10,767	6,947	17,714
	本年度溢利	Profit for the year	—	—	—	—	20,977	—	20,977	35,854	56,831
	本年度之總收支	Total income and expense for the year	—	—	19	10,748	20,977	—	31,744	42,801	74,545
	發行股份	Issue of shares	31	7,250	7,450	—	—	—	14,700	—	14,700
	支付少數股東股息	Dividends paid to minority shareholders	—	—	—	—	—	—	—	(13,891)	(13,891)
	來自少數股東之貸款	Loans from minority shareholders	—	—	—	—	—	—	—	2,960	2,960
	償還來自少數股東之貸款	Repayment of loans from minority shareholders	—	—	—	—	—	—	—	(460)	(460)
	少數股東出資	Capital contribution from minority shareholders	—	—	—	—	—	—	—	150	150
	由保留溢利轉撥	Transfer from retained profits	—	—	12	—	(12)	—	—	—	—
	於二零零六年三月三十一日 及二零零六年四月一日	At 31 March 2006 and 1 April 2006	83,746	518,437*	4,617*	14,361*	(14,684)*	—	606,477	501,715	1,108,192
	滙兌調整及本年度 直接於權益中 確認之總收支	Exchange realignment and total income and expense for the year recognised directly in equity	—	—	40	29,712	—	—	29,752	20,434	50,186
	本年度溢利	Profit for the year	—	—	—	—	43,983	—	43,983	44,861	88,844
	本年度之總收支	Total income and expense for the year	—	—	40	29,712	43,983	—	73,735	65,295	139,030
	支付少數股東股息	Dividends paid to minority shareholders	—	—	—	—	—	—	—	(7,547)	(7,547)
	二零零七年擬派末期股息	Proposed 2007 final dividend	12	—	—	—	(12,562)	12,562	—	—	—
	由保留溢利轉撥	Transfer from retained profits	—	—	626	—	(626)	—	—	57	57
	於二零零七年三月三十一日	At 31 March 2007	83,746	518,437*	5,283*	44,073*	16,111*	12,562*	680,212	559,520	1,239,732

* 該等儲備賬目包括於綜合資產負債表之綜合儲備 596,466,000 港元 (二零零六年 : 522,731,000 港元)。

* These reserve accounts comprise the consolidated reserves of HK\$596,466,000 (2006: HK\$522,731,000) in the consolidated balance sheet.