



# 綜合權益變動表

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2009 截至二零零九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

		股份	購股權		滙兌		擬派		少數股東			
	已發行	溢價賬	儲備		浮動儲備		末期股息		權益			
	股本	Share	Share	法定儲備	Exchange	保留溢利/	Proposed		Total			
	Issued	premium	option	Statutory	fluctuation	Retained	final					
	capital	account	reserve	reserves	reserve	profits/	dividend					
附註	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元		
Notes	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
						(附註 note 35(a))						
二零零七年四月一日	At 1 April 2007	83,746	518,437	—	5,283	44,073	16,111	12,562	680,212	559,520	1,239,732	
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	—	—	—	—	84,458	—	—	84,458	53,940	138,398	
本年度溢利	Profit for the year	—	—	—	—	—	107,411	—	107,411	42,620	150,031	
本年度之總收支	Total income and expense for the year	—	—	—	—	84,458	107,411	—	191,869	96,560	288,429	
二零零七年已付末期股息	Final 2007 dividend declared	—	—	—	—	—	—	(12,562)	(12,562)	—	(12,562)	
支付少數股東股息	Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	(17,565)	(17,565)	
少數股東償還貸款	Repayment of loan from minority shareholders	—	—	—	—	—	—	—	—	(4,000)	(4,000)	
以股權支付之購股權安排	Equity-settled share option arrangements	—	—	7,725	—	—	—	—	7,725	—	7,725	
二零零八年中期股息	Interim 2008 dividend	12	—	—	—	—	(8,375)	—	(8,375)	—	(8,375)	
二零零八年擬派末期股息	Proposed final 2008 dividend	12	—	—	—	—	(12,562)	12,562	—	—	—	
由保留溢利轉撥	Transfer from retained profits	—	—	—	81	—	(81)	—	—	—	—	
於二零零八年三月三十一日	At 31 March 2008	83,746	518,437*	7,725*	5,364*	128,531*	102,504*	12,562*	858,869	634,515	1,493,384	
於二零零八年四月一日	At 1 April 2008	83,746	518,437*	7,725*	5,364*	128,531*	102,504*	12,562*	858,869	634,515	1,493,384	
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	—	—	—	—	20,670	—	—	20,670	12,078	32,748	
本年度溢利	Profit for the year	—	—	—	—	—	346,675	—	346,675	74,089	420,764	
本年度之總收支	Total income and expense for the year	—	—	—	—	20,670	346,675	—	367,345	86,167	453,512	
二零零八年已付末期股息	Final 2008 dividend declared	—	—	—	—	—	—	(12,562)	(12,562)	—	(12,562)	
支付少數股東股息	Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	(7,861)	(7,861)	
來自少數股東之貸款	Loan from a minority shareholder	—	—	—	—	—	—	—	—	10,800	10,800	
行使購股權	Exercise of share options	33	75	816	(276)	—	—	—	—	615	—	615
以股權支付之購股權安排	Equity-settled share option arrangements	—	—	5,193	—	—	—	—	5,193	—	5,193	
出售一間附屬公司部分權益	Disposal of partial interest in a subsidiary	—	—	—	—	—	—	—	—	(7)	(7)	
二零零九年中期股息	Interim 2009 dividend	12	—	—	—	—	(8,382)	—	(8,382)	—	(8,382)	
二零零九年擬派末期股息	Proposed final 2009 dividend	12	—	—	—	—	(12,573)	12,573	—	—	—	
由保留溢利轉撥	Transfer from retained profits	—	—	—	189	—	(189)	—	—	—	—	
於二零零九年三月三十一日	At 31 March 2009	83,821	519,253*	12,642*	5,553*	149,201*	428,035*	12,573*	1,211,078	723,614	1,934,692	

\* 該等儲備賬目包括於綜合資產負債表之綜合儲備1,127,257,000港元(二零零八年：775,123,000港元)。

\* These reserve accounts comprise the consolidated reserves of HK\$1,127,257,000 (2008: HK\$775,123,000) in the consolidated balance sheet.