



## 綜合權益變動表 CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2010 截至二零一零年三月三十一日止年度

本公司普通股股東應佔下列各項  
Attributable to ordinary equity holders of the Company

		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	購股權 儲備 Share option reserve 千港元 HK\$'000	法定儲備 Statutory reserves 千港元 HK\$'000 (附註 note 36(a))	匯兌 浮動儲備 Exchange fluctuation reserve 千港元 HK\$'000	保留溢利 Retained profits 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
於二零零八年四月一日	At 1 April 2008	83,746	518,437	7,725	5,364	128,531	115,066	858,869	634,515	1,493,384
年內全面收益總額	Total comprehensive income for the year	—	—	—	—	20,670	346,675	367,345	86,167	453,512
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	34, 35	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)
二零零八年已宣派 及派付之末期股息	2008 final dividend declared and paid	12	—	—	—	—	(12,562)	(12,562)	—	(12,562)
二零零九年中期股息 由保留溢利轉撥	2009 interim dividend Transfer from retained profits	12	—	—	—	—	(8,382)	(8,382)	—	(8,382)
		—	—	—	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*	440,608*	1,211,078	723,614	1,934,692
於二零零九年四月一日	At 1 April 2009	83,821	519,253*	12,642*	5,553*	149,201*	440,608*	1,211,078	723,614	1,934,692
年內全面收益總額	Total comprehensive income for the year	—	—	—	—	8,937	271,424	280,361	124,790	405,151
支付少數股東股息	Dividends paid to minority shareholders	—	—	—	—	—	—	—	(16,405)	(16,405)
來自少數股東之貸款	Loan from a minority shareholder	—	—	—	—	—	—	—	(1,173)	(1,173)
行使購股權	Exercise of share options	34, 35	710	8,858	(3,746)	—	—	5,822	—	5,822
以股權支付之購股權安排	Equity-settled share option arrangements	—	—	2,054	—	—	—	2,054	—	2,054
出售附屬公司部分權益	Disposal of partial interests in subsidiaries	41	—	—	(12)	—	—	(12)	(19,952)	(19,964)
二零零九年已宣派 及派付之末期股息	2009 final dividend declared and paid	12	—	—	—	—	(12,573)	(12,573)	—	(12,573)
二零一零年中期股息 由保留溢利轉撥	2010 interim dividend Transfer from retained profits	12	—	—	—	—	(12,588)	(12,588)	—	(12,588)
		—	—	—	2,471	—	(2,471)	—	—	—
於二零一零年三月三十一日	At 31 March 2010	84,531	528,111*	10,950*	8,012*	158,138*	684,400*	1,474,142	810,874	2,285,016

\* 該等儲備賬目包括於綜合財務狀況表之綜合儲備 1,389,611,000 港元 (二零零九年: 1,127,257,000 港元)。

\* These reserve accounts comprise the consolidated reserves of HK\$1,389,611,000 (2009: HK\$1,127,257,000) in the consolidated statement of financial position.