

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

Year ended 31 March 2011 截至二零一一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	股份 溢價賬 Share premium account	購股權 儲備 Share option reserve	法定儲備 Statutory reserves	匯兌 浮動儲備 Exchange fluctuation reserve	保留溢利 Retained profits	總計 Total	非控股 股東權益 Non- controlling interests	總權益 Total equity
	附註 Notes	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
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
支付非控股股東權益股息	Dividends paid to non-controlling interests	—	—	—	—	—	—	—	(16,405)	(16,405)
向非控股股東權益還款	Repayment to a non-controlling interest	—	—	—	—	—	—	—	(1,173)	(1,173)
行使購股權	Exercise of share options	33, 34	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	—	—	—	(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	2010 interim dividend	12	—	—	—	—	(12,588)	(12,588)	—	(12,588)
由保留溢利轉撥	Transfer from retained profits	—	—	—	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
於二零一零年四月一日	At 1 April 2010	84,531	528,111	10,950	8,012	158,138	684,400	1,474,142	810,874	2,285,016
年內全面收益總額	Total comprehensive income for the year	—	—	—	—	60,839	373,441	434,280	61,106	495,386
支付非控股股東權益股息	Dividends paid to non-controlling interests	—	—	—	—	—	—	—	(128,828)	(128,828)
來自非控股股東權益之貸款	Loan from a non-controlling interest	—	—	—	—	—	—	—	52,427	52,427
向非控股股東權益還款	Repayment to non-controlling interests	—	—	—	—	—	—	—	(2,441)	(2,441)
行使購股權	Exercise of share options	33, 34	2,480	29,519	(11,023)	—	—	20,976	—	20,976
以股權支付之購股權安排	Equity-settled share option arrangements	—	—	1,217	—	—	—	1,217	—	1,217
出售附屬公司	Disposal of subsidiaries	—	—	—	(3,972)	(64,531)	25,991	(42,512)	(241,540)	(284,052)
收購非控股股東權益	Acquisition of non-controlling interests	—	—	—	—	—	53,635	53,635	(521,401)	(467,766)
二零一零年已宣派及派付之末期股息	2010 final dividend declared and paid	12	—	—	—	—	(25,472)	(25,472)	—	(25,472)
二零一一年中期股息	2011 interim dividend	12	—	—	—	—	(17,048)	(17,048)	—	(17,048)
由保留溢利轉撥	Transfer from retained profits	—	—	—	1,010	—	(1,010)	—	—	—
於二零一一年三月三十一日	At 31 March 2011	87,011	557,630*	1,144*	5,050*	154,446*	1,093,937*	1,899,218	30,197	1,929,415

* 該等儲備賬目包括於綜合財務狀況表之綜合儲備1,812,207,000港元(二零一零年: 1,389,611,000港元)。

* These reserve accounts comprise the consolidated reserves of HK\$ 1,812,207,000 (2010: HK\$ 1,389,611,000) in the consolidated statement of financial position.