



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

Year ended 31 March 2012 截至二零一二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								
	附註 Notes	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	滙兌 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
		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
		(附註36(a)) (note 36(a))								
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
年內溢利	Profit for the year	—	—	—	—	—	373,441	373,441	42,943	416,384
年內其他全面收益： 換算海外營運產生 之匯兌差額	Other comprehensive income for the year: Exchange difference on translation of foreign operations	—	—	—	—	60,839	—	60,839	18,163	79,002
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	34, 35	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
於二零一一年四月一日	At 1 April 2011	87,011	557,630	1,144	5,050	154,446	1,093,937	1,899,218	30,197	1,929,415
年內溢利/(虧損)	Profit/(loss) for the year	—	—	—	—	—	97,648	97,648	(9,113)	88,535
年內其他全面收益： 換算海外營運產生 之匯兌差額	Other comprehensive income for the year: Exchange difference on translation of foreign operations	—	—	—	—	63,127	—	63,127	922	64,049
年內全面收益/(開支) 總額	Total comprehensive income/(expense) for the year	—	—	—	—	63,127	97,648	160,775	(8,191)	152,584
支付非控股股東權益股息	Dividends paid to non-controlling interests	—	—	—	—	—	—	—	(795)	(795)
行使購股權	Exercise of share options	34, 35	255	2,692	(856)	—	—	2,091	—	2,091
以股權支付之購股權安排	Equity-settled share option arrangements	—	—	424	—	—	—	424	—	424
二零一一年已宣派及派付 之末期股息	2011 final dividend declared and paid	12	—	—	—	—	(34,891)	(34,891)	—	(34,891)
二零一二年中期股息	2012 interim dividend	12	—	—	—	—	(13,090)	(13,090)	—	(13,090)
於二零一二年三月三十一日	At 31 March 2012	87,266	560,322*	712*	5,050*	217,573*	1,143,604*	2,014,527	21,211	2,035,738

\* 該等儲備賬目包括於綜合財務狀況表之綜合儲備1,927,261,000港元(二零一一年：1,812,207,000港元)。

\* These reserve accounts comprise the consolidated reserves of HK\$1,927,261,000 (2011: HK\$1,812,207,000) in the consolidated statement of financial position.