



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

Year ended 31 March 2013 截至二零一三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 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36(a)) (note 36(a))	滙兌 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	非控股 股東權益 Non- controlling interests 千港元 HK\$'000	總權益 Total equity 千港元 HK\$'000	
於二零一一年四月一日	At 1 April 2011									
如先前呈報	As previously reported	87,011	557,630	1,144	5,050	154,446	1,093,937	1,899,218	30,197	1,929,415
會計政策變動之影響	Effect of changes in accounting policy	-	-	-	-	-	1,104	1,104	-	1,104
經重列	As restated	87,011	557,630	1,144	5,050	154,446	1,095,041	1,900,322	30,197	1,930,519
年內溢利/(虧損)(經重列)	Profit/(loss) for the year (as restated)	-	-	-	-	-	97,953	97,953	(9,113)	88,840
年內其他全面收益：	Other comprehensive income for the year:									
換算海外營運產生 之匯兌差額	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	97,953	161,080	(8,191)	152,889
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)
二零一二年派付之中期股息	2012 interim dividend paid	12	-	-	-	-	(13,090)	(13,090)	-	(13,090)
於二零一二年三月三十一日(經重列)	At 31 March 2012 (as restated)	87,266	560,322*	712*	5,050*	217,573*	1,145,013*	2,015,936	21,211	2,037,147



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										(附註36(a)) (note 36(a))
於二零一二年四月一日	At 1 April 2012									
如先前呈報	As previously reported	87,266	560,322	712	5,050	217,573	1,143,604	2,014,527	21,211	2,035,738
會計政策變動之影響	Effect of changes in accounting policy	-	-	-	-	-	1,409	1,409	-	1,409
經重列	As restated	87,266	560,322	712	5,050	217,573	1,145,013	2,015,936	21,211	2,037,147
年內溢利	Profit for the year	-	-	-	-	-	348,479	348,479	13,625	362,104
年內其他全面收益：	Other comprehensive income for the year:									
換算海外營運產生 之匯兌差額	Exchange difference on translation of foreign operations	-	-	-	-	27,210	-	27,210	568	27,778
年內全面收益總額	Total comprehensive income for the year	-	-	-	-	27,210	348,479	375,689	14,193	389,882
出售一間附屬公司部分權益	Partial disposal of interest in a subsidiary	41	-	-	-	-	(813)	(813)	881	68
支付非控股股東權益股息	Dividends paid to non-controlling interests	-	-	-	-	-	-	-	(4,875)	(4,875)
以股權支付之購股權安排	Equity-settled share option arrangements	-	-	107	-	-	-	107	-	107
二零一二年已宣派及派付之末期股息	2012 final dividend declared and paid	12	-	-	-	-	(34,907)	(34,907)	-	(34,907)
二零一三年派付之中期股息	2013 interim dividend paid	12	-	-	-	-	(17,453)	(17,453)	-	(17,453)
於二零一三年三月三十一日	At 31 March 2013	87,266	560,322*	819*	5,050*	244,783*	1,440,319*	2,338,559	31,410	2,369,969

* 該等儲備賬目包括於綜合財務狀況表之綜合儲備2,251,293,000港元(二零一二年(經重列): 1,928,670,000港元)。

* These reserve accounts comprise the consolidated reserves of HK\$2,251,293,000 (2012 (restated): HK\$1,928,670,000) in the consolidated statement of financial position.