

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

Year ended 31 March 2015 截至二零一五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34(a)) (note 34(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	非控股 股東權益	總權益	
								Non- controlling interests 千港元 HK\$'000	Total equity 千港元 HK\$'000	
於二零一三年四月一日	At 1 April 2013	87,266	560,322	819	5,050	244,783	1,440,319	2,338,559	31,410	2,369,969
年內溢利	Profit for the year	-	-	-	-	-	270,020	270,020	8,944	278,964
年內其他全面收益/(開支):	Other comprehensive income/(expenses) for the year:									
換算海外營運產生之匯兌差額	Exchange difference on translation of foreign operations	-	-	-	-	(3,884)	-	(3,884)	782	(3,102)
於出售一間聯營公司時解除匯兌差額	Release of exchange difference upon disposal of an associate	-	-	-	-	(936)	-	(936)	-	(936)
年內全面收益/(開支)總額	Total comprehensive income/(expenses) for the year	-	-	-	-	(4,820)	270,020	265,200	9,726	274,926
出售附屬公司之部分權益	Partial disposal of interests in subsidiaries	40	-	-	-	-	(48,087)	(48,087)	173,087	125,000
一間附屬公司非控股股東權益墊付之貸款	Loan advanced from a non-controlling interest of a subsidiary	17,40	-	-	-	-	-	-	32,000	32,000
收購一間附屬公司之額外權益	Acquisition of additional interest in a subsidiary	39(b)	-	-	-	-	(32,989)	(32,989)	(16,916)	(49,905)
行使購股權	Exercise of share options	32, 33	200	3,539	(819)	-	-	2,920	-	2,920
二零一三年已宣派及派付之末期股息	2013 final dividend declared and paid	12	-	-	-	-	(43,633)	(43,633)	-	(43,633)
於二零一四年三月三十一日	At 31 March 2014	87,466	563,861*	-*	5,050*	239,963*	1,585,630*	2,481,970	229,307	2,711,277

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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34(a)) (note 34(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	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	
於二零一四年四月一日	At 1 April 2014	87,466	563,861	—	5,050	239,963	1,585,630	2,481,970	229,307	2,711,277
年內溢利	Profit for the year	—	—	—	—	399,394	399,394	106,772	506,166	
年內其他全面收益/(開支)：	Other comprehensive income/(expenses) for the year:									
換算海外營運產生 之匯兌差額	Exchange difference on translation of foreign operations	—	—	—	863	—	863	(12)	851	
於一間附屬公司清盤時解除 匯兌差額	Release of exchange difference upon liquidation of a subsidiary	—	—	—	(5,707)	—	(5,707)	(1,785)	(7,492)	
年內全面收益/(開支)總額	Total comprehensive income/(expenses) for the year	—	—	—	(4,844)	399,394	394,550	104,975	499,525	
出售附屬公司	Disposal of subsidiaries	41(b)	—	—	—	—	—	(2,783)	(2,783)	
收購一間附屬公司之額外權益	Acquisition of additional interest in a subsidiary	39(a)	—	—	—	(3,246)	(3,246)	(11,754)	(15,000)	
支付非控股股東權益股息	Dividends paid to non-controlling interests	—	—	—	—	—	—	(129,250)	(129,250)	
二零一四年已宣派及派付之 末期股息	2014 final dividend declared and paid	12	—	—	—	(87,467)	(87,467)	—	(87,467)	
二零一五年已派付之中期股息	2015 interim dividend paid	12	—	—	—	(43,733)	(43,733)	—	(43,733)	
轉讓保留溢利，淨額	Transfer from retained profits, net	—	—	—	28,766	(28,766)	—	—	—	
於二零一五年三月三十一日	At 31 March 2015	87,466	563,861*	—*	33,816*	235,119*	1,821,812*	2,742,074	190,495	2,932,569

* 該等儲備賬目包括於綜合財務狀況表之綜合儲備2,654,608,000港元(二零一四年：2,394,504,000港元)。

* These reserve accounts comprise the consolidated reserves of HK\$2,654,608,000 (2014: HK\$2,394,504,000) in the consolidated statement of financial position.