

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 September 2006

	Attributable to equity holders of the Company					
	Issued share capital (unaudited) HK\$'000	Share premium (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Goodwill reserve (unaudited) HK\$'000	Retained profits (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1 April 2006	23,519	75,391	11,421	(5,035)	165,956	271,252
Profit for the period	-	-	-	-	19,142	19,142
At 30 September 2006	23,519	75,391	11,421	(5,035)	185,098	290,394
At 1 April 2005						
As previously reported	23,519	75,391	11,421	(5,035)	126,384	231,680
Prior year adjustment	-	-	-	-	(2,245)	(2,245)
As restated	23,519	75,391	11,421	(5,035)	124,139	229,435
Profit for the period, as restated (Note 2)	-	-	-	-	37,728	37,728
At 30 September 2005	23,519	75,391	11,421	(5,035)	161,867	267,163