

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the parent									
	Share capital (Unaudited) HK\$'m	Share premium (Unaudited) HK\$'m	Employee share-based		Capital reserve (Unaudited) HK\$'m	Translation reserve (Unaudited) HK\$'m	Revenue reserve (Unaudited) HK\$'m	Total (Unaudited) HK\$'m	Minority interests (Unaudited) HK\$'m	Total (Unaudited) HK\$'m
			Properties revaluation reserve (Unaudited) HK\$'m	compensation reserve (Unaudited) HK\$'m						
At April 1, 2004 (originally stated)	208.2	67.4	27.9	-	6.9	8.1	926.8	1,245.3	271.9	1,517.2
Prior period adjustment - share-based payments	-	-	-	0.1	-	-	(0.1)	-	-	-
At April 1, 2004 (restated)	208.2	67.4	27.9	0.1	6.9	8.1	926.7	1,245.3	271.9	1,517.2
Issue of shares	0.3	1.4	-	-	-	-	-	1.7	-	1.7
Exchange differences arising from translation of financial statements of overseas operations recognised directly in equity	-	-	-	-	-	0.7	-	0.7	-	0.7
Net profit for the period	-	-	-	-	-	-	105.1	105.1	32.4	137.5
Movement during the period	-	-	-	-	-	-	-	-	(10.2)	(10.2)
2004 final dividend paid	-	-	-	-	-	-	(125.1)	(125.1)	(30.4)	(155.5)
At September 30, 2004	208.5	68.8	27.9	0.1	6.9	8.8	906.7	1,227.7	263.7	1,491.4
At April 1, 2005 (originally stated)	208.5	68.8	27.9	-	6.9	6.8	869.2	1,188.1	276.1	1,464.2
Prior period adjustment - share-based payments	-	-	-	0.4	-	-	(0.4)	-	-	-
At April 1, 2005 (restated)	208.5	68.8	27.9	0.4	6.9	6.8	868.8	1,188.1	276.1	1,464.2
Issue of shares	-	0.3	-	-	-	-	-	0.3	-	0.3
Exchange differences arising from translation of financial statements of overseas operations recognised directly in equity	-	-	-	-	-	(7.1)	-	(7.1)	(1.2)	(8.3)
Net (loss) profit for the period	-	-	-	-	-	-	(184.2)	(184.2)	10.5	(173.7)
Movement during the period	-	-	-	-	-	-	-	-	(5.2)	(5.2)
Employee share option benefits	-	-	-	0.2	-	-	-	0.2	-	0.2
2005 final dividend paid	-	-	-	-	-	-	(104.3)	(104.3)	(30.0)	(134.3)
At September 30, 2005	208.5	69.1	27.9	0.6	6.9	(0.3)	580.3	893.0	250.2	1,143.2