

## Condensed Consolidated Summary Statement of Changes in Equity

For the six months ended 30 September 2005

		<b>Six months ended</b>	
		<b>30 September</b>	
		<b>2005</b>	2004
		<b>(Unaudited)</b>	(Unaudited)
			(Restated)
	Notes	<b>HK\$'000</b>	HK\$'000
<b>Total equity at 1 April</b>			
As previously reported as equity		<b>1,672,420</b>	1,492,128
As previously reported separately as minority interests		<b>26,619</b>	24,490
		<b>1,699,039</b>	1,516,618
Opening adjustment	1, 2	<b>2,763</b>	–
As restated		<b>1,701,802</b>	1,516,618
<b>Changes in equity during the period:</b>			
Exchange differences on translation of the financial statements of foreign entities	13	<b>4,661</b>	2,371
Net income recognised directly in equity		<b>4,661</b>	2,371
Profit for the period	13	<b>147,477</b>	161,587
Total recognised income and expense for the period		<b>152,138</b>	163,958
Issue of shares, including share premium	11	<b>680</b>	1,601
Share option scheme	13	<b>370</b>	370
Acquisition of additional equity interests in a subsidiary	13	<b>(8,937)</b>	–
Capital contribution by a minority equity holder of a subsidiary	13	<b>156</b>	–
Dividend paid to a minority equity holder of a subsidiary	13	<b>(10,366)</b>	–
Final dividend	13	<b>(86,594)</b>	(74,097)
<b>Total equity at 30 September</b>		<b>1,749,249</b>	1,608,450
<b>Total recognised income and expense for the period attributable to:</b>			
Equity holders of the Company		<b>147,214</b>	159,205
Minority interests		<b>263</b>	2,382
		<b>147,477</b>	161,587
<b>Effects of opening adjustment attributable to:</b>			
Equity holders of the Company		<b>2,763</b>	–
Minority interests		–	–
		<b>2,763</b>	–