

Consolidated Statement of Changes in Equity

For the six months ended 30 September 2005 – unaudited

(Expressed in Hong Kong dollars)

	Note	Six months ended 30 September			
		2005		2004 (restated)	
		\$'000	\$'000	\$'000	\$'000
Total equity at 1 April					
Attributable to shareholders of the Company (as previously reported at 31 March)	12	241,224		214,955	
Minority interests (as previously presented separately from liabilities and equity at 31 March)	12	–		–	
	12	241,224		214,955	
Prior period adjustments arising from changes in accounting policies	2(a)(i) & (ii), 12	422		422	
As restated (before opening balance adjustment)	12	241,646		215,377	
Opening balance adjustments arising from changes in accounting policies	2(a)(i), 12	2,049		–	
At 1 April (after prior period and opening balance adjustment)			243,695	215,377	

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		\$'000	\$'000	\$'000	\$'000
Net profit for the period					
Attributable to shareholders of the Company (as previously reported)				21,532	
Minority interests (as previously presented separately in the income statement)				–	
				21,532	
Prior period adjustments arising from changes in accounting policies	2(a)(iii)			(283)	
Net profit for the period (2004: as restated)	12		41,095		21,249
Total recognised income and expense for the period (2004: as restated)			41,095		21,249
Attributable to:					
Shareholders of the Company		41,095		21,249	
Minority interests		–		–	
		41,095		21,249	
Dividend distribution approved in respect of the previous year	6(b), 12		(11,448)		–

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		\$'000	\$'000	\$'000	\$'000
Movements in shareholder's equity arising from capital transactions with shareholders of the Company					
Shares repurchased	12	–		(1,006)	
Shares issued under share option scheme	12	457		146	
Equity settled share-based transactions	2(a)(iv), 12	680		283	
			1,137		(577)
Total equity at 30 September			274,479		236,049

The notes on pages 10 to 29 form part of this interim financial report.