

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2005

	Share capital unaudited HK\$'000	Share premium unaudited HK\$'000	Exchange reserve unaudited HK\$'000	Retained earnings unaudited HK\$'000	Total unaudited HK\$'000
At 1st April, 2004	3,185	32,435	–	70,115	105,735
Final dividend paid for year ended 31st March, 2004	–	–	–	(5,733)	(5,733)
Profit for the period	–	–	–	19,446	19,446
At 30th September, 2004	3,185	32,435	–	83,828	119,448
At 1st April, 2005	3,185	32,435	–	98,166	133,786
Final dividend paid for year ended 31st March, 2005	–	–	–	(7,007)	(7,007)
Exchange differences arising on translation of financial statements of operations outside Hong Kong	–	–	136	–	136
Profit for the period	–	–	–	22,995	22,995
At 30th September, 2005	3,185	32,435	136	114,154	149,910
Representing:					
Share Capital					3,185
Reserves					109,893
2004/05 interim dividend proposed					6,370
At 30th September, 2004					119,448
Share Capital					3,185
Reserves					139,081
2005/06 interim dividend proposed					7,644
At 30th September, 2005					149,910