

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2005

	Attributable to shareholders 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	Proposed dividend (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1 April 2005, as originally stated	23,519	75,391	11,421	(5,035)	126,384	-	231,680
Prior year adjustment on adoption of INT-21 (Note 2)	-	-	-	-	(2,616)	-	(2,616)
At 1 April 2005, as restated	23,519	75,391	11,421	(5,035)	123,768	-	229,064
Profit for the period	-	-	-	-	37,710	-	37,710
At 30 September 2005	<u>23,519</u>	<u>75,391</u>	<u>11,421</u>	<u>(5,035)</u>	<u>161,478</u>	<u>-</u>	<u>266,774</u>
At 1 April 2004	23,519	75,391	11,421	(5,035)	88,314	4,704	198,314
Profit for the period, as restated	-	-	-	-	15,453	-	15,453
2004/05 interim dividend declared	-	-	-	-	(4,704)	4,704	-
2003/04 final dividend paid	-	-	-	-	-	(4,704)	(4,704)
At 30 September 2004, as restated	<u>23,519</u>	<u>75,391</u>	<u>11,421</u>	<u>(5,035)</u>	<u>99,063</u>	<u>4,704</u>	<u>209,063</u>