

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2005

	Attributable to equity holders of the Company										
	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Investment property revaluation reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Dividend reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 April 2004	5,582	445,381	76,229	-	2,826	(1,452)	25,120	342,983	896,669	24,378	921,047
Effects of changes in accounting policies (Note 2)	-	-	-	-	-	-	-	530	530	-	530
	5,582	445,381	76,229	-	2,826	(1,452)	25,120	343,513	897,199	24,378	921,577
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	-	286	-	-	-	286	-	286
Profit for the period (restated)	-	-	-	-	-	-	-	103,131	103,131	10,900	114,031
Total recognised income and expense for the period	-	-	-	-	286	-	-	103,131	103,417	10,900	114,317
Dividend declared	-	-	-	-	-	-	(25,120)	-	(25,120)	-	(25,120)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(2,449)	(2,449)
At 30 September 2004 (restated)	5,582	445,381	76,229	-	3,112	(1,452)	-	446,644	975,496	32,829	1,008,325
Exchange difference on translation of operations outside Hong Kong	-	-	-	-	(256)	-	-	-	(256)	-	(256)
Surplus on revaluation of investment properties	-	-	-	2,657	-	-	-	-	2,657	-	2,657
Net income/expense recognised directly in equity	-	-	-	2,657	(256)	-	-	-	2,401	-	2,401
Profit for the period (restated)	-	-	-	-	-	-	-	100,858	100,858	10,131	110,989
Total recognised income and expense for the period	-	-	-	2,657	(256)	-	-	100,858	103,259	10,131	113,390
Issue of shares under scrip dividend scheme for 2004	-	-	-	-	-	-	-	-	-	-	-
final and 2005 interim dividend	91	26,943	-	-	-	-	(27,034)	-	-	-	-
Interim dividend proposed	-	-	-	-	-	-	30,932	(30,932)	-	-	-
Final dividend proposed	-	-	-	-	-	-	31,200	(31,200)	-	-	-
Dividend declared	-	-	-	-	-	-	(3,898)	-	(3,898)	-	(3,898)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(5,390)	(5,390)
At 31 March 2005 (restated)	5,673	472,324	76,229	2,657	2,856	(1,452)	31,200	485,370	1,074,857	37,570	1,112,427
Effect of changes in accounting policies (note 2)	-	-	-	(2,657)	-	1,452	-	576	(629)	-	(629)
As 1 April 2005 (restated)	5,673	472,324	76,229	-	2,856	-	31,200	485,946	1,074,228	37,570	1,111,798
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	-	(599)	-	-	-	(599)	-	(599)
Profit for the period	-	-	-	-	-	-	-	122,390	122,390	14,073	136,463
Total recognised income and expense for the period	-	-	-	-	(599)	-	-	122,390	121,791	14,073	135,864
At 30 September 2005	5,673	472,324	76,229	-	2,257	-	31,200	608,336	1,196,019	51,643	1,247,662