

# consolidated statement of changes in equity

for the year ended 31 march 2006

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Share options reserve HK\$'000	Accumu- lated (losses) profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 April 2004 as originally stated	3,088,635	219,478	1,161	36,103	(15,559)	–	(4,817)	3,325,001	–	3,325,001
Effects of changes in accounting policies (see Note 3)	–	–	–	–	–	–	–	–	2,000	2,000
At 1 April 2004 as restated	3,088,635	219,478	1,161	36,103	(15,559)	–	(4,817)	3,325,001	2,000	3,327,001
Exchange differences arising on translation of foreign operations recognised directly in equity	–	–	–	48,656	–	–	–	48,656	–	48,656
Profit for the year	–	–	–	–	–	–	104,257	104,257	–	104,257
Total recognised income and expenses for the year	–	–	–	48,656	–	–	104,257	152,913	–	152,913
Contribution from minority shareholders	–	–	–	–	–	–	–	–	60	60
Exercise of share options	4,139	2,719	–	–	–	–	–	6,858	–	6,858
At 31 March 2005	3,092,774	222,197	1,161	84,759	(15,559)	–	99,440	3,484,772	2,060	3,486,832
Effects of changes in accounting policies (see Note 3)	–	–	–	–	15,559	–	(15,559)	–	–	–
At 1 April 2005 as restated	3,092,774	222,197	1,161	84,759	–	–	83,881	3,484,772	2,060	3,486,832
Exchange differences arising on translation of foreign operations recognised directly in equity	–	–	–	(64,986)	–	–	–	(64,986)	–	(64,986)
Profit for the year	–	–	–	–	–	–	440,766	440,766	–	440,766
Total recognised income and expenses for the year	–	–	–	(64,986)	–	–	440,766	375,780	–	375,780
Employee share option	–	–	–	–	–	1,540	–	1,540	–	1,540
Exercise of share options	8,869	5,943	–	–	–	–	–	14,812	–	14,812
Dividends	–	–	–	–	–	–	(479,367)	(479,367)	–	(479,367)
At 31 March 2006	3,101,643	228,140	1,161	19,773	–	1,540	45,280	3,397,537	2,060	3,399,597