

Consolidated Statement of Changes in Equity

Year ended 31 March 2006

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Exchange equalisation reserve HK\$'000	Retained profits/ (accumulated losses) HK\$'000	Proposed final dividend HK\$'000	Total equity HK\$'000
At 1 April 2004		46,601	90,038	9,379	(17,916)	10,539	-	138,641
Exchange realignment and total income and expense for the year recognised directly in equity		-	-	-	174	-	-	174
Loss for the year		-	-	-	-	(14,265)	-	(14,265)
Total income and expense for the year		-	-	-	174	(14,265)	-	(14,091)
At 31 March 2005 and 1 April 2005		46,601	90,038*	9,379*	(17,742)*	(3,726)*	-	124,550
Exchange realignment and total income and expense for the year recognised directly in equity		-	-	-	2,587	-	-	2,587
Profit for the year		-	-	-	-	109,054	-	109,054
Total income and expense for the year		-	-	-	2,587	109,054	-	111,641
Issue of ordinary shares	24	575	575	-	-	-	-	1,150
Proposed final 2006 dividend	11	-	-	-	-	(14,252)	14,252	-
At 31 March 2006		<u>47,176</u>	<u>90,613*</u>	<u>9,379*</u>	<u>(15,155)*</u>	<u>91,076*</u>	<u>14,252</u>	<u>237,341</u>

* These reserve accounts comprise the consolidated reserves of HK\$175,913,000 (2005: HK\$77,949,000) in the consolidated balance sheet.