

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March 2006

	Note	Attributable to equity holders of the Company			Minority interest	Total
		Share capital	Other reserves	Retained earnings		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1st April 2004, as previously reported as equity		53,292	226,440	821,571	–	1,101,303
Balance at 1st April 2004, as previously separately reported as minority interest		–	–	–	19,204	19,204
Adoption of revised HKAS 17	2.1	–	–	7,547	–	7,547
Adoption of HKAS-Int 21	2.1	–	–	(1,180)	–	(1,180)
Balance at 1st April 2004, as restated		53,292	226,440	827,938	19,204	1,126,874
Currency translation differences		–	2,445	–	–	2,445
Profit for the year		–	–	239,716	2,519	242,235
Additional interests in a subsidiary		–	–	–	(20,723)	(20,723)
2005 interim dividend		–	–	(27,832)	–	(27,832)
2004 final and final special dividends		–	–	(58,622)	–	(58,622)
Dividends paid to minority shareholder		–	–	–	(1,000)	(1,000)
Adjustment of prior year dividends		–	–	(2,586)	–	(2,586)
Exercise of bonus warrants		2,441	21,482	–	–	23,923
Balance at 31st March 2005		55,733	250,367	978,614	–	1,284,714
Balance at 1st April 2005, as restated		55,733	250,367	978,614	–	1,284,714
Currency translation differences		–	122	–	–	122
Profit for the year		–	–	283,475	–	283,475
Repurchase of own shares		(10)	(250)	(10)	–	(270)
2006 interim dividend		–	–	(33,675)	–	(33,675)
2006 interim special dividend		–	–	(22,450)	–	(22,450)
2005 final and final special dividends		–	–	(89,173)	–	(89,173)
Adjustment of prior year dividends		–	–	(643)	–	(643)
Exercise of bonus warrants		402	3,535	–	–	3,937
Balance at 31st March 2006		56,125	253,774	1,116,138	–	1,426,037

The notes on pages 28 to 68 are an integral part of these consolidated financial statements.