

Consolidated Statement of Changes in Equity

(For the year ended 31st March, 2006)

	Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Statutory surplus reserve HK\$'000	Retained earnings HK\$'000	Proposed dividends HK\$'000	Total HK\$'000
At 1st April, 2004	3,185	32,435	-	-	64,382	5,733	105,735
Profit for the year	-	-	-	-	40,154	-	40,154
2004 final dividend paid	-	-	-	-	-	(5,733)	(5,733)
2005 interim dividend paid	-	-	-	-	(6,370)	-	(6,370)
2005 proposed final dividend	-	-	-	-	(7,007)	7,007	-
At 31st March, 2005	3,185	32,435	-	-	91,159	7,007	133,786
Profit for the year	-	-	-	-	41,501	-	41,501
Transfer of retained earnings	-	-	-	888	(888)	-	-
Exchange differences arising on translation of financial statements of operations outside Hong Kong	-	-	217	-	-	-	217
2005 final dividend paid	-	-	-	-	-	(7,007)	(7,007)
2006 interim dividend paid	-	-	-	-	(7,644)	-	(7,644)
2006 proposed final dividend	-	-	-	-	(6,370)	6,370	-
At 31st March, 2006	<u>3,185</u>	<u>32,435</u>	<u>217</u>	<u>888</u>	<u>117,758</u>	<u>6,370</u>	<u>160,853</u>