

Consolidated Statement of Changes in Equity

For the year ended 31st March, 2006

	Share capital	Share premium	Capital	Asset	Special reserve	Translation reserve	Retained profits	Dividend reserve	Total
			redemption reserve	revaluation reserve					
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2004	27,525	52,045	425	—	5,180	—	560,924	11,010	657,109
Profit for the year	—	—	—	—	—	—	73,994	—	73,994
2005 interim dividend declared	—	—	—	—	—	—	(5,505)	5,505	—
2005 final dividend declared	—	—	—	—	—	—	(12,386)	12,386	—
Dividends paid	—	—	—	—	—	—	—	(16,515)	(16,515)
At 31st March, 2005	27,525	52,045	425	—	5,180	—	617,027	12,386	714,588
Effect of change in accounting policies (note 3)	—	—	—	—	—	—	3,222	—	3,222
As restated	27,525	52,045	425	—	5,180	—	620,249	12,386	717,810
Exchange difference arising on translation of foreign operations	—	—	—	—	—	569	—	—	569
Change in fair value of available-for-sale financial assets	—	—	—	209	—	—	—	—	209
Net income recognised directly in equity	—	—	—	209	—	569	—	—	778
Profit for the year	—	—	—	—	—	—	65,271	—	65,271
Total recognised income for the year	—	—	—	209	—	569	65,271	—	66,049
2006 interim dividend declared	—	—	—	—	—	—	(6,881)	6,881	—
2006 final dividend declared	—	—	—	—	—	—	(11,010)	11,010	—
Dividends paid	—	—	—	—	—	—	—	(19,267)	(19,267)
At 31st March, 2006	27,525	52,045	425	209	5,180	569	667,629	11,010	764,592

The special reserve of the Group comprises the difference between the nominal amount of the share capital issued by the Company and the nominal amount of the issued share capital, and special reserves of those companies which were acquired by the Group pursuant to a group reorganisation in 1993. The special reserves of these acquired subsidiaries represent the credit arising on reduction of their paid up share capitals under the group reorganisation.