

Consolidated Statement of Changes in Equity

(Year ended 31 March 2006)

	Attributable to equity holders of the parent												
	Notes	Issued share capital	Share premium account	Capital reserve	Asset revaluation reserve	Available-for-sale financial asset revaluation reserve	Goodwill eliminated against reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2004		32,365	56,831	41,800	-	-	(152)	-	292,034	22,655	445,533	21,159	466,692
Change in fair value of investment properties		-	-	-	1,879	-	-	-	-	-	1,879	-	1,879
Total income for the year recognised directly in equity		-	-	-	1,879	-	-	-	-	-	1,879	-	1,879
Net profit for the year		-	-	-	-	-	-	-	36,800	-	36,800	(1,155)	35,645
Total income and expenses for the year		-	-	-	1,879	-	-	-	36,800	-	38,679	(1,155)	37,524
2004 final dividend declared		-	-	-	-	-	-	-	-	(22,655)	(22,655)	-	(22,655)
2005 interim dividend paid	11	-	-	-	-	-	-	-	(9,710)	-	(9,710)	-	(9,710)
2005 proposed final dividend	11	-	-	-	-	-	-	-	(16,182)	16,182	-	-	-
At 31 March and 1 April 2005		32,365	56,831*	41,800*	1,879*	-*	(152)*	-*	302,942*	16,182	451,847	20,004	471,851
Opening adjustments	2, 4, 20	-	-	-	(1,879)	(5,469)	-	-	1,879	-	(5,469)	-	(5,469)
As restated		32,365	56,831	41,800	-	(5,469)	(152)	-	304,821	16,182	446,378	20,004	466,382
Change in fair value of available-for-sale financial assets	20	-	-	-	-	(4,340)	-	-	-	-	(4,340)	-	(4,340)
Exchange realignment		-	-	-	-	-	-	1,148	-	-	1,148	884	2,032
Total income and expenses for the year recognised directly in equity		-	-	-	-	(4,340)	-	1,148	-	-	(3,192)	884	(2,308)
Net profit for the year		-	-	-	-	-	-	-	31,987	-	31,987	(4,091)	27,896
Total income and expense for the year		-	-	-	-	(4,340)	-	1,148	31,987	-	28,795	(3,207)	25,588
2005 final dividend declared		-	-	-	-	-	-	-	-	(16,182)	(16,182)	-	(16,182)
2006 interim dividend paid	11	-	-	-	-	-	-	-	(8,091)	-	(8,091)	-	(8,091)
2006 proposed final dividend	11	-	-	-	-	-	-	-	(16,182)	16,182	-	-	-
At 31 March 2006		32,365	56,831*	41,800*	-*	(9,809)*	(152)*	1,148*	312,535*	16,182	450,900	16,797	467,697

* Comprise the consolidated reserves of HK\$402,353,000 (2005: HK\$403,300,000) at the balance sheet date.