

Consolidated Statement of Changes in Equity

Year ended 31st March 2006

	Attributable to equity holders of the Company									
	Share capital	Capital redemption reserve	Capital reserve	Exchange fluctuation reserve	Investment property revaluation reserve	Contributed surplus (Note)	Retained profits/ (accumulated losses)	Total	Minority interests	Total
At 1st April 2004										
As originally stated	532	209	28,309	384	25,753	26,801	20,020	102,008	-	102,008
Prior year adjustments (note 3)	-	-	-	-	-	-	3,670	3,670	-	3,670
Effect of change in accounting policies (note 4)	-	-	-	-	-	-	-	-	195	195
At 1st April 2004, as restated	532	209	28,309	384	25,753	26,801	23,690	105,678	195	105,873
Profit for the year										
As originally stated	-	-	-	-	-	-	17,447	17,447	586	18,033
Prior year adjustments (note 3)	-	-	-	-	-	-	(2,556)	(2,556)	-	(2,556)
Profit for the year, as restated	-	-	-	-	-	-	14,891	14,891	586	15,477
Released on disposal	-	-	-	-	(25,753)	-	-	(25,753)	-	(25,753)
At 31st March 2005 and 1st April 2005	532	209	28,309	384	-	26,801	38,581	94,816	781	95,597
Exchange difference arising on translation of overseas operation	-	-	-	25	-	-	-	25	1	26
(Loss)/profit for the year	-	-	-	-	-	-	(20,703)	(20,703)	1,151	(19,552)
At 31st March 2006	532	209	28,309	409	-	26,801	17,878	74,138	1,933	76,071

Note: The contributed surplus of the Group represents the excess of the nominal value of the subsidiaries' shares acquired over the nominal value of the Company's shares issued in exchange at the time of the Group reorganisation in 1991, net of subsequent distributions therefor. Under the Companies Law of the Cayman Islands, the contributed surplus is distributable under certain specific circumstances.