

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 March 2006

	Attributable to equity holders of the Company										
	Share capital HK\$'000 (Note 25)	Share premium HK\$'000	Capital reserve HK\$'000 (Note 26)	Investment property revaluation reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Dividend reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 April 2004 as originally stated	5,582	445,381	76,229	-	2,826	(1,452)	25,120	342,983	896,669	24,378	921,047
Effects of changes in accounting policies (Note 3)	-	-	-	-	-	-	-	(1,890)	(1,890)	-	(1,890)
At 1 April 2004 as restated	5,582	445,381	76,229	-	2,826	(1,452)	25,120	341,093	894,779	24,378	919,157
Exchange difference on translation of operations outside Hong Kong	-	-	-	-	30	-	-	-	30	-	30
Surplus on revaluation of investment properties	-	-	-	2,657	-	-	-	-	2,657	3,675	6,332
Net income recognised directly in equity	-	-	-	2,657	30	-	-	-	2,687	3,675	6,362
Profit for the year (restated)	-	-	-	-	-	-	-	202,655	202,655	17,357	220,012
Total recognised income and expense for the year	-	-	-	2,657	30	-	-	202,655	205,342	21,032	226,374
Issue of shares under scrip dividend scheme for 2004 final and 2005 interim dividend	91	26,943	-	-	-	-	(27,034)	-	-	-	-
Interim dividend proposed	-	-	-	-	-	-	30,932	(30,932)	-	-	-
Final dividend proposed	-	-	-	-	-	-	31,200	(31,200)	-	-	-
Dividend declared	-	-	-	-	-	-	(29,018)	-	(29,018)	-	(29,018)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(7,840)	(7,840)
At 31 March 2005 as restated	5,673	472,324	76,229	2,657	2,856	(1,452)	31,200	481,616	1,071,103	37,570	1,108,673
Effect of changes in accounting policies (note 3)	-	-	-	(2,657)	-	1,452	-	576	(629)	-	(629)
As 1 April 2005 as restated	5,673	472,324	76,229	-	2,856	-	31,200	482,192	1,070,474	37,570	1,108,044
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	-	90,675	-	-	-	90,675	-	90,675
Profit for the year	-	-	-	-	-	-	-	250,269	250,269	23,449	273,718
Total recognised income and expense for the year	-	-	-	-	90,675	-	-	250,269	340,944	23,449	364,393
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	4,306	4,306
Issue of shares under scrip dividend scheme for 2005 final and 2006 interim dividend	163	33,780	-	-	-	-	(33,943)	-	-	-	-
Placing of new shares	600	175,200	-	-	-	-	-	-	175,800	-	175,800
Transaction costs attributable to issue of new shares	-	(5,468)	-	-	-	-	-	-	(5,468)	-	(5,468)
Interim dividend proposed	-	-	-	-	-	-	37,331	(37,331)	-	-	-
Final dividend proposed (note 12)	-	-	-	-	-	-	38,616	(38,616)	-	-	-
Dividend declared	-	-	-	-	-	-	(34,588)	-	(34,588)	-	(34,588)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(9,800)	(9,800)
At 31 March 2006	6,436	675,836	76,229	-	93,531	-	38,616	656,514	1,547,162	55,525	1,602,687