

Consolidated Statement of Changes in Equity

Year ended 31 March 2006

	Attributable to equity holders of the Company								
	Share capital	Share premium account	Capital redemption reserve	Capital reserve	Contributed surplus	Exchange fluctuation reserve	Minority interests	Accumulated losses	Total
	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000
At 1 April 2004	140,379	140,694	297	13,051	80,933	6	–	(458,808)	(83,448)
Net loss for the year	–	–	–	–	–	–	–	(3,723)	(3,723)
At 31 March 2005 and 1 April 2005	140,379	140,694	297	13,051	80,933	6	–	(462,531)	(87,171)
Net profit for the year	–	–	–	–	–	–	–	9,413	9,413
At 31 March 2006	140,379	140,694	297	13,051	80,933	6	–	(453,118)	(77,758)

The Group's contributed surplus represents the difference between the nominal value of the shares of the former holding company of the Group acquired pursuant to the Group reorganisation in a prior year, over the nominal value of the Company's shares issued in exchange therefor.