

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 September 2006

	Notes	Attributable to equity holders of the Company			
		Issued share capital	Share premium account	Capital redemption reserve	Capital reserve
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2005		61,819	489,370	295	47,667
Exchange realignment		—	—	—	—
Total income and expense for the period recognised directly in equity		—	—	—	—
Profit for the period		—	—	—	—
Total income and expense for the period		—	—	—	—
Issue of new shares		34	646	—	—
Equity-settled share option arrangements		—	—	—	370
Transfer from retained profits		—	—	—	795
Acquisition of additional equity interests in a subsidiary		—	—	—	—
Capital contribution by a minority equity holder of a subsidiary		—	—	—	—
Dividend paid to a minority equity holder of a subsidiary		—	—	—	—
Final dividend for the year ended 31 March 2005	5	—	—	—	—
At 30 September 2005		<u>61,853</u>	<u>490,016</u>	<u>295</u>	<u>48,832</u>
At 1 April 2006		61,862	490,186	295	49,336
Exchange realignment		—	—	—	—
Total income and expense for the period recognised directly in equity		—	—	—	—
Profit for the period		—	—	—	—
Total income and expense for the period		—	—	—	—
Issue of new shares	10	307	5,698	—	—
Equity-settled share option arrangements		—	—	—	145
Transfer from retained profits		—	—	—	857
Final dividend for the year ended 31 March 2006	5	—	—	—	—
At 30 September 2006		<u>62,169</u>	<u>495,884*</u>	<u>295*</u>	<u>50,338*</u>

* These reserve accounts comprise the consolidated reserves of HK\$1,878,395,000 in the condensed consolidated balance sheet as at 30 September 2006.

Attributable to equity holders of the Company						
Statutory reserve <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total equity <i>HK\$'000</i>
20,457	2,351	(23,750)	1,076,974	1,675,183	26,619	1,701,802
–	–	4,509	–	4,509	152	4,661
–	–	4,509	–	4,509	152	4,661
–	–	–	147,214	147,214	263	147,477
–	–	4,509	147,214	151,723	415	152,138
–	–	–	–	680	–	680
–	–	–	–	370	–	370
–	–	–	(795)	–	–	–
–	–	–	–	–	(8,937)	(8,937)
–	–	–	–	–	156	156
–	–	–	–	–	(10,366)	(10,366)
–	–	–	(86,594)	(86,594)	–	(86,594)
<u>20,457</u>	<u>2,351</u>	<u>(19,241)</u>	<u>1,136,799</u>	<u>1,741,362</u>	<u>7,887</u>	<u>1,749,249</u>
21,454	2,351	(16,339)	1,230,112	1,839,257	7,483	1,846,740
–	–	25,664	–	25,664	204	25,868
–	–	25,664	–	25,664	204	25,868
–	–	–	162,731	162,731	(631)	162,100
–	–	25,664	162,731	188,395	(427)	187,968
–	–	–	–	6,005	–	6,005
–	–	–	–	145	–	145
–	–	–	(857)	–	–	–
–	–	–	(93,238)	(93,238)	–	(93,238)
<u>21,454*</u>	<u>2,351*</u>	<u>9,325*</u>	<u>1,298,748*</u>	<u>1,940,564</u>	<u>7,056</u>	<u>1,947,620</u>