



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2006

	Share-based			Capital		PRC			Dividend reserve	Total
	Share capital	Share premium	Share compensation reserve	Translation reserve	redemption reserve	Capital reserve	statutory reserve	Accumulated profits		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 April 2005										
As originally stated	33,454	1,095,201	-	(600)	-	3,605	33,689	23,273	-	1,188,622
Effects of changes in accounting policies	-	-	6,456	-	-	-	-	(6,456)	-	-
As restated	33,454	1,095,201	6,456	(600)	-	3,605	33,689	16,817	-	1,188,622
Exchange difference arising on translation of operations outside Hong Kong not recognised in the condensed consolidated income statement	-	-	-	(4,905)	-	-	-	-	-	(4,905)
Recognition of equity settled share-based payments	-	-	5,589	-	-	-	-	-	-	5,589
Exercise of share options	313	9,368	(236)	-	-	-	-	-	-	9,445
Lapse of share options	-	-	(693)	-	-	-	-	693	-	-
Share repurchased and cancelled	(173)	-	-	-	173	-	-	(5,691)	-	(5,691)
Profit for the period	-	-	-	-	-	-	-	152,165	-	152,165
Final dividend for 2005	-	-	-	-	-	-	-	(10,078)	-	(10,078)
Balance at 30 September 2005	33,594	1,104,569	11,116	(5,505)	173	3,605	33,689	153,906	-	1,335,147
Balance at 1 April 2006	34,346	1,125,948	9,510	2,615	173	3,605	84,987	84,263	-	1,345,447
Exchange difference arising on translation of operations outside Hong Kong not recognised in the condensed consolidated income statement	-	-	-	(8,384)	-	-	-	-	-	(8,384)
Profit for the period	-	-	-	-	-	-	-	143,054	-	143,054
Final dividend for 2006	-	-	-	-	-	-	-	(27,477)	-	(27,477)
Interim dividend declared	-	-	-	-	-	-	-	(51,519)	51,519	-
Balance at 30 September 2006	34,346	1,125,948	9,510	(5,769)	173	3,605	84,987	148,321	51,519	1,452,640