

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2006

	Share capital Unaudited HK\$'000	Share premium Unaudited HK\$'000	Exchange reserve Unaudited HK\$'000	Statutory surplus reserve Unaudited HK\$'000	Retained earnings Unaudited HK\$'000	Proposed dividend Unaudited HK\$'000	Total Unaudited HK\$'000
At 1st April, 2005	3,185	32,435	-	-	91,159	7,007	133,786
Profit for the period	-	-	-	-	22,995	-	22,995
Exchange differences arising on translation of financial statements of operations outside Hong Kong	-	-	136	-	-	-	136
2004/05 final dividend paid	-	-	-	-	-	(7,007)	(7,007)
2005/06 proposed interim dividend	-	-	-	-	(7,644)	7,644	-
At 30th September, 2005	3,185	32,435	136	-	106,510	7,644	149,910
At 1st April, 2006	3,185	32,435	217	888	117,758	6,370	160,853
Profit for the period	-	-	-	-	22,060	-	22,060
Exchange differences arising on translation of financial statements of operations outside Hong Kong	-	-	165	-	-	-	165
2005/06 final dividend paid	-	-	-	-	-	(6,370)	(6,370)
2006/07 proposed interim dividend	-	-	-	-	(7,326)	7,326	-
At 30th September, 2006	3,185	32,435	382	888	132,492	7,326	176,708