

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to Equity Holders of the Company													Total Equity HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Merger deficit HK\$'000	Capital reserve HK\$'000	Contributed surplus HK\$'000	Leasehold properties revaluation reserve HK\$'000	Other reserve HK\$'000	Fair value reserve HK\$'000	Share option reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority Interest HK\$'000	
As at 1 April, 2006	98,974	626,608	(11,987)	12,372	356,740	-	(26)	(1,312)	3,588	(2,552)	478,920	1,561,325	107,573	1,668,898
Issue of new shares pursuant to the exercise of options	289	6,008	-	-	-	-	-	-	-	-	-	6,297	-	6,297
Fair value adjustment at available for sale investment	-	-	-	-	-	-	-	411	-	-	-	411	-	411
Share based payment	-	-	-	-	-	-	-	-	4,000	-	-	4,000	-	4,000
Exchange realignment	-	-	-	-	-	-	-	-	-	(3,706)	-	(3,706)	-	(3,706)
Profit for the period	-	-	-	-	-	-	-	-	-	-	119,395	119,395	1,118	120,513
Increase investment from minority interest	-	-	-	-	-	-	-	-	-	-	-	-	1,441	1,441
Minority interest arising from setting up new subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	42,992	42,992
Acquisition of minority shareholders	-	-	-	-	-	-	-	-	-	-	-	-	(10,559)	(10,559)
2006 final dividend paid	-	-	-	-	-	-	-	-	-	-	(42,664)	(42,664)	-	(42,664)
As at 30 September, 2006	99,263	632,616	(11,987)	12,372	356,740	-	(26)	(901)	7,588	(6,258)	555,651	1,645,058	142,565	1,787,623
As at 1 April, 2005	86,808	339,499	(11,988)	12,372	349,431	5,466	(26)	-	-	2,209	328,038	1,111,809	84,812	1,196,621
Opening adjustment for the adoption of HKAS 17	-	-	-	-	-	-	-	-	-	-	(3,904)	(3,904)	-	(3,904)
Balance as at 1 April, 2005	86,808	339,499	(11,988)	12,372	349,431	5,466	(26)	-	-	2,209	324,134	1,107,905	84,812	1,192,717
Issue of new shares pursuant to the exercise of warrants	3,762	20,693	-	-	-	-	-	-	-	-	-	24,455	-	24,455
Exchange realignment	-	-	-	-	-	-	-	-	-	920	-	920	-	920
Profit for the period	-	-	-	-	-	-	-	-	-	-	80,572	80,572	1,984	82,556
Increase investment from minority interest	-	-	-	-	-	-	-	-	-	-	-	-	1,900	1,900
2005 final dividend paid	-	-	-	-	-	-	-	-	-	-	(25,360)	(25,360)	-	(25,360)
As at 30 September, 2005	90,570	360,192	(11,988)	12,372	349,431	5,466	(26)	-	-	3,129	379,346	1,188,492	88,696	1,277,188