

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

	Share capital HK\$'000	Share premium HK\$'000	Capital		Share option reserve HK\$'000	Legal reserve HK\$'000	Translation reserve HK\$'000	Accumulated		Minority interests HK\$'000	Total equity HK\$'000
			redemption reserve HK\$'000	Contributed surplus HK\$'000				(losses) profits HK\$'000	Total HK\$'000		
At 1st April, 2005	93	1,254,982	666	514,191	-	-	6,175	(719,077)	1,057,030	(451)	1,056,579
Effect of changes in accounting policies	-	-	-	-	-	-	-	33,966	33,966	30,340	64,306
As restated	93	1,254,982	666	514,191	-	-	6,175	(685,111)	1,090,996	29,889	1,120,885
Exchange difference arising on translation of PRC operations recognised directly in equity	-	-	-	-	-	-	6,559	-	6,559	-	6,559
Profit (loss) for the period	-	-	-	-	-	-	-	18,665	18,665	(7,297)	11,368
Total recognised income (expense) for the period	-	-	-	-	-	-	6,559	18,665	25,224	(7,297)	17,927
Capital contribution from minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	23	23
Capital contribution arising from fair value adjustment on amounts due to minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	58,301	58,301
Recognition of equity-settled share-based payment	-	-	-	-	3,964	-	-	-	3,964	-	3,964
<b>At 30th September, 2005</b>	<b>93</b>	<b>1,254,982</b>	<b>666</b>	<b>514,191</b>	<b>3,964</b>	<b>-</b>	<b>12,734</b>	<b>(666,446)</b>	<b>1,120,184</b>	<b>80,916</b>	<b>1,201,100</b>
At 1st April, 2006	93	-	666	1,048,335	3,964	44	15,120	159,223	1,227,445	281,648	1,509,093
Exchange difference arising on translation of PRC operations recognised directly in equity	-	-	-	-	-	-	5,965	-	5,965	-	5,965
Profit (loss) for the period	-	-	-	-	-	-	-	109,222	109,222	72,261	181,483
Total recognised income for the period	-	-	-	-	-	-	5,965	109,222	115,187	72,261	187,448
2006 final dividend payable	-	-	-	(18,575)	-	-	-	-	(18,575)	-	(18,575)
<b>At 30th September, 2006</b>	<b>93</b>	<b>-</b>	<b>666</b>	<b>1,029,760</b>	<b>3,964</b>	<b>44</b>	<b>21,085</b>	<b>268,445</b>	<b>1,324,057</b>	<b>353,909</b>	<b>1,677,966</b>