

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2006 (Unaudited)

	Attributable to equity holders of the parent											Minority interests	Total equity
	Issued share capital	Share premium account	Contributed surplus	Capital reserve	Asset revaluation reserve	Enterprise expansion funds	Reserve funds	Exchange equalisation reserve	Retained profits	Proposed final dividend	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2006	39,491	523,211	10,648	(1,855)	2,638	4,182	7,846	6,769	216,506	-	809,436	240,205	1,049,641
Profit for the period	-	-	-	-	-	-	-	-	5,021	-	5,021	6,500	11,521
Exchange realignment	-	-	-	-	-	-	-	3,070	-	-	3,070	(86)	2,984
At 30 September 2006	39,491	523,211	10,648	(1,855)	2,638	4,182	7,846	9,839	221,527	-	817,527	246,619	1,064,146

For the six months ended 30 September 2005 (Unaudited)

	Attributable to equity holders of the parent											Minority interests	Total equity
	Issued share capital	Share premium account	Contributed surplus	Capital reserve	Asset revaluation reserve	Enterprise expansion funds	Reserve funds	Exchange equalisation reserve	Retained profits	Proposed final dividend	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2005	39,491	523,211	10,648	3,465	3,433	4,182	7,155	624	205,110	5,924	803,243	231,952	1,035,195
Profit for the period	-	-	-	-	-	-	-	-	1,563	-	1,563	3,203	4,766
Exchange realignment	-	-	-	-	-	-	-	14,108	-	-	14,108	-	14,108
At 30 September 2005	39,491	523,211	10,648	3,465	3,433	4,182	7,155	14,732	206,673	5,924	818,914	235,155	1,054,069