

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2006

	Attributable to equity holders of the Company						Minority interests	Total	
	Share capital	Share premium	Capital reserve	Translation reserve	Dividend reserve	Accumulated profits			Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 April 2005	5,673	472,324	76,229	2,856	31,200	482,192	1,070,474	37,570	1,108,044
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	(599)	-	-	(599)	-	(599)
Profit for the period	-	-	-	-	-	122,390	122,390	14,073	136,463
2005 final dividend approved but not yet paid	-	-	-	-	(31,200)	-	(31,200)	-	(31,200)
Total recognised income and expense for the period	-	-	-	(599)	(31,200)	122,390	90,591	14,073	104,664
At 30 September 2005	5,673	472,324	76,229	2,257	-	604,582	1,161,065	51,643	1,212,708
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	91,274	-	-	91,274	-	91,274
Profit for the period	-	-	-	-	-	127,879	127,879	9,376	137,255
Total recognised income and expense for the period	-	-	-	91,274	-	127,879	219,153	9,376	228,529
Acquisition of a subsidiary	-	-	-	-	-	-	-	4,306	4,306
Interim dividend proposed	-	-	-	-	37,331	(37,331)	-	-	-
Issue of shares under scrip dividend scheme for 2005 final dividend and 2006 interim dividend	163	33,780	-	-	(20,324)	-	13,619	-	13,619
Placing of new shares	600	175,200	-	-	-	-	175,800	-	175,800
Transaction costs attributable to issue of new shares	-	(5,468)	-	-	-	-	(5,468)	-	(5,468)
Final dividend proposed (note 7)	-	-	-	-	38,616	(38,616)	-	-	-
Dividend paid	-	-	-	-	(17,007)	-	(17,007)	-	(17,007)
Dividend paid to minority interests	-	-	-	-	-	-	-	(9,800)	(9,800)
At 31 March 2006	6,436	675,836	76,229	93,531	38,616	656,514	1,547,162	55,525	1,602,687

	Attributable to equity holders of the Company							Minority interests	Total
	Share capital	Share premium	Capital reserve	Translation reserve	Dividend reserve	Accumulated profits	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	-	-	-	(421)	-	-	(421)	-	(421)
Profit for the period	-	-	-	-	-	156,367	156,367	18,648	175,015
Total recognised income and expense for the period	-	-	-	(421)	-	156,367	155,946	18,648	174,594
2006 final dividend approved but not yet paid	-	-	-	-	(38,616)	-	(38,616)	-	(38,616)
At 30 September 2006	6,436	675,836	76,229	93,110	-	812,881	1,664,492	74,173	1,738,665