

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Attributable to equity holders of the Company

	Issued capital (unaudited) HK\$'000	Share premium account (unaudited) HK\$'000	Capital reserve (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Property, Plant and equipment revaluation reserve (unaudited) HK\$'000	Exchange fluctuation reserve (unaudited) HK\$'000	Share option reserves (unaudited) HK\$'000	Convertible notes reserves (unaudited) HK\$'000	Accumulated losses (unaudited) HK\$'000	Total (unaudited) HK\$'000	Minority interests (unaudited) HK\$'000	Total equity (unaudited) HK\$'000
At 1 April 2006	8,298	306,801	340	70,725	-	(3,598)	26,242	-	(167,478)	241,330	97,859	339,189
Share options exercised	742	55,425	-	-	-	-	-	-	-	56,167	-	56,167
Return of capital contributed by minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	-	-	(19,121)	(19,121)
Convertible notes- equity components	-	-	-	-	-	-	-	9,774	-	9,774	-	9,774
Net profit for the period	-	-	-	-	-	-	-	-	15,006	15,006	10,976	25,982
At 30 September 2006	9,040	362,226	340	70,725	-	(3,598)	26,242	9,774	(152,472)	322,277	89,714	411,991



Attributable to equity holders of the Company

	Issued capital (unaudited) HK\$'000	Share premium account (unaudited) HK\$'000	Capital reserve (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Property, plant and equipment revaluation reserve (unaudited) HK\$'000	Exchange fluctuation reserve (unaudited) HK\$'000	Share option reserves (unaudited) HK\$'000	Convertible notes reserves (unaudited) HK\$'000	Accumulated losses (unaudited) HK\$'000	Total (unaudited) HK\$'000	Minority interest (unaudited) HK\$'000	Total equity (unaudited) HK\$'000
At 1 April 2005	4,813	86,762	340	70,725	1,298	-	-	-	(128,888)	35,050	7,476	42,526
Issue of shares	576	28,224	-	-	-	-	-	-	-	28,800	-	28,800
Contribution from minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	-	11,361	11,361
Issue expenses	-	(1,246)	-	-	-	-	-	-	-	(1,246)	-	(1,246)
Net profit for the period	-	-	-	-	-	-	-	-	373	373	2,712	3,085
At 30 September 2005	5,389	113,740	340	70,725	1,298	-	-	-	(128,515)	62,977	21,549	84,526