

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the six months ended 30 September 2006

	Equity attributable to equity holders of the Company								Minority interests HK\$'000	Total equity HK\$'000
	Share capital	Share premium account	Contributed surplus	Asset revaluation reserve	Goodwill reserve	Exchange reserve	Retained profits	Proposed dividend		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
At 1 April 2005										
- as previously stated	48,671	66,765	34,080	33,876	(1,408)	-	172,286	14,601	-	368,871
- effect of changes in accounting policies	-	-	-	(18,408)	-	-	6,161	-	-	(12,247)
- restated	48,671	66,765	34,080	15,468	(1,408)	-	178,447	14,601	-	356,624
Transfer of goodwill	-	-	-	-	1,408	-	(1,408)	-	-	-
Exchange difference on consolidation	-	-	-	-	-	74	-	-	-	74
Deferred tax credit	-	-	-	1,518	-	-	-	-	-	1,518
Net income and expenses recognised directly in equity	-	-	-	1,518	-	74	-	-	-	1,592
Net profit for the period	-	-	-	-	-	-	29,329	-	(133)	29,196
Total recognised income and expense for the period	-	-	-	1,518	-	74	29,329	-	(133)	30,788
Final and special 2005 dividend paid	-	-	-	-	-	-	-	(14,571)	-	(14,571)
Proposed interim dividend	-	-	-	-	-	-	(4,867)	4,867	-	-
At 30 September 2005 (Unaudited)	48,671	66,765	34,080	16,986	-	74	201,501	4,897	(133)	372,841
At 1 April 2006	48,671	66,765	34,080	19,324	-	5	198,233	14,601	1,203	382,882
Exchange difference on consolidation	-	-	-	-	-	74	-	-	-	74
Net income recognised directly in equity	-	-	-	-	-	74	-	-	-	74
Net profit for the period	-	-	-	-	-	-	24,145	-	(142)	24,003
Total recognised income and expense for the period	-	-	-	-	-	74	24,145	-	(142)	24,077
Contribution by minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	23	23
Final 2006 dividend paid	-	-	-	-	-	-	-	(14,601)	-	(14,601)
Proposed interim 2007 dividend	-	-	-	-	-	-	(4,867)	4,867	-	-
At 30 September 2006 (Unaudited)	48,671	66,765	34,080	19,324	-	79	217,511	4,867	1,084	392,381