

Condensed Consolidated Statement of Changes in Equity

	Unaudited							
	Attributable to shareholders of the Company							
	Capital					Retained profits	Minority interests	Total
	Share capital	Share premium	Exchange reserve	Capital reserve	redemption reserve			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st October 2004								
as previously reported	34,212	26,934	(908)	(1,766)	450	97,962	-	156,884
At 1st October 2004 as previously separately reported as minority interests	-	-	-	-	-	-	(193)	(193)
At 1st October 2004 as restated	34,212	26,934	(908)	(1,766)	450	97,962	(193)	156,691
Profit for the period	-	-	-	-	-	12,601	519	13,120
2004 final dividend	-	-	-	-	-	(1,711)	-	(1,711)
Dividend paid to a minority shareholder	-	-	-	-	-	-	(119)	(119)
Exchange differences	-	-	798	-	-	-	-	798
At 31st March 2005	34,212	26,934	(110)	(1,766)	450	108,852	207	168,779

	Unaudited							
	Attributable to shareholders of the Company							
	Capital					Retained profits	Minority interests	Total
	Share capital	Share premium	Exchange reserve	Capital reserve	redemption reserve			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st October 2005								
as previously reported	34,212	26,934	533	(1,766)	450	97,039	-	157,402
At 1st October 2005 as previously separately reported as minority interests	-	-	-	-	-	-	209	209
At 1st October 2005 as restated	34,212	26,934	533	(1,766)	450	97,039	209	157,611
Profit for the period	-	-	-	-	-	6,179	421	6,600
2005 final dividend	-	-	-	-	-	(10,263)	-	(10,263)
Dividend paid to a minority shareholder	-	-	-	-	-	-	(94)	(94)
Exchange differences	-	-	(562)	-	-	-	-	(562)
At 31st March 2006	34,212	26,934	(29)	(1,766)	450	92,955	536	153,292