

Consolidated Statement of Changes in Equity

For the year ended 31 March 2006

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment property revaluation reserve <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2004							
– as originally stated	135,000	43,216	196,549	(14,124)	42	525,398	886,081
– effect of changes in accounting policies (<i>note 3</i>)	–	–	(196,549)	–	–	163,639	(32,910)
– as restated	135,000	43,216	–	(14,124)	42	689,037	853,171
Revaluation increase recognised directly in equity	–	–	–	14,627	–	–	14,627
Profit for the year	–	–	–	–	–	118,917	118,917
Total recognised income for the year	–	–	–	14,627	–	118,917	133,544
Dividends paid	–	–	–	–	–	(17,550)	(17,550)
At 31 March 2005	135,000	43,216	–	503	42	790,404	969,165
Revaluation increase recognised	–	–	–	18,820	–	–	18,820
Exchange differences arising on translation of overseas operations	–	–	–	–	361	–	361
Total income recognised directly in equity	–	–	–	18,820	361	–	19,181
Profit for the year	–	–	–	–	–	167,427	167,427
Total recognised income for the year	–	–	–	18,820	361	167,427	186,608
Dividends paid	–	–	–	–	–	(18,900)	(18,900)
At 31 March 2006	135,000	43,216	–	19,323	403	938,931	1,136,873