

Consolidated Statement of Changes in Equity

For the year ended 31st March 2006

	Attributable to equity holders of the Company				Minority interests HK\$'000	Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Retained earnings HK\$'000	Sub-total HK\$'000		
As at 1st April 2005, as previously reported	88,190	415,789	313,528	817,507	756	818,263
Opening adjustment for HKAS 39 (Note 2(b)(ii))	–	–	(3,370)	(3,370)	–	(3,370)
As at 1st April 2005, as restated	88,190	415,789	310,158	814,137	756	814,893
Profit for the year	–	–	1,967	1,967	53	2,020
Currency translation differences	–	726	–	726	–	726
Dividends	–	–	(3,307)	(3,307)	–	(3,307)
As at 31st March 2006	88,190	416,515	308,818	813,523	809	814,332
As at 1st April 2004	88,190	415,789	272,396	776,375	2,140	778,515
Profit for the year	–	–	47,085	47,085	(1,384)	45,701
Dividends	–	–	(5,953)	(5,953)	–	(5,953)
As at 31st March 2005	88,190	415,789	313,528	817,507	756	818,263