

Consolidated Statement of Changes in Equity

Year ended 31 March 2006

Attributable to equity holders of the parent														
	Issued share capital	Share premium account	Reserve fund	Goodwill	Revaluation reserve	Capital reserve	Long term investment revaluation reserve	Investment property revaluation reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
Notes	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000
	(Note 32(a))	(Note 32(a))	(Note 32(a))	(Note 32(a))	(Note 32(a))	(Note 32(a))	(Note 32(a))							
At 1 April 2004	39,956	240,190	3,727	(132,718)	24,488	-	(1,222)	186	1,539	379,656	18,380	574,182	25,815	599,997
Changes in fair value of long term investments	-	-	-	-	-	-	(101)	-	-	-	-	(101)	-	(101)
Exchange realignment	-	-	-	-	-	-	-	-	(733)	-	-	(733)	(58)	(791)
Total income and expense for the year recognised directly in equity	-	-	-	-	-	-	(101)	-	(733)	-	-	(834)	(58)	(892)
Profit for the year	-	-	-	-	-	-	-	-	-	80,720	-	80,720	11,326	92,046
Total income and expense for the year	-	-	-	-	-	-	(101)	-	(733)	80,720	-	79,886	11,268	91,154
Capital injection to a non-wholly-owned subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	458	458
Final 2004 dividend declared	-	-	-	-	-	-	-	-	-	-	(18,380)	(18,380)	-	(18,380)
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	-	-	(5,081)	(5,081)
Transfer to the income statement on disposal	-	-	-	-	-	-	1,351	-	-	-	-	1,351	-	1,351
Interim 2005 dividend	-	-	-	-	-	-	-	-	-	(7,991)	-	(7,991)	-	(7,991)
Proposed final 2005 dividend	-	-	-	-	-	-	-	-	-	(19,978)	19,978	-	-	-
Transfer from retained profits	-	-	2,314	-	-	750	-	-	-	(3,064)	-	-	-	-
At 31 March 2005	39,956	240,190	6,041	(132,718)	24,488	750	28	186	806	429,343	19,978	629,048	32,460	661,508

Year ended 31 March 2006

* These reserve accounts comprise the consolidated reserves of HK\$643,827,000 (2005: HK\$569,114,000) in the consolidated balance sheet.