

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March 2006

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000 (Note 30)	Contributed surplus HK\$'000 (Note 30)	Translation reserve HK\$'000	Share options reserve HK\$'000	General reserve HK\$'000 (Note 30)	Accumulated losses HK\$'000	Attributable to equity holders of the Company HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st April 2004	32,823	354,745	-	78,108	2,265	-	5,658	(250,662)	222,937	6,372	229,309
Effects of changes in accounting policies (see note 3)	-	-	-	-	-	3,971	-	(3,971)	-	-	-
At 1st April 2004, as restated	32,823	354,745	-	78,108	2,265	3,971	5,658	(254,633)	222,937	6,372	229,309
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	-	161	-	-	-	161	-	161
Profit for the year	-	-	-	-	-	-	-	(1,755)	(1,755)	2,839	1,084
Total recognised income and expenses for the year	-	-	-	-	161	-	-	(1,755)	(1,594)	2,839	1,245
Recognition of equity-settled share based payments	-	-	-	-	-	7,960	-	-	7,960	-	7,960
Capital contribution arising from acquisition of interest in an associate from a shareholder (note 3)	-	-	19,215	-	-	-	-	-	19,215	-	19,215
Realised upon disposal of a subsidiary	-	-	-	-	(1,332)	-	(65)	-	(1,397)	-	(1,397)
Acquisition of interest in a jointly controlled entity	-	-	-	-	-	-	-	-	-	559	559
Acquisition of subsidiaries by a jointly controlled entity	-	-	-	-	-	-	-	-	-	(2,476)	(2,476)
Transfer	-	-	-	-	-	-	3,543	(3,543)	-	-	-
Issue of warrants	-	55,070	-	-	-	-	-	-	55,070	-	55,070
Warrants expenses	-	(2,620)	-	-	-	-	-	-	(2,620)	-	(2,620)
Exercise of share options	221	8,995	-	-	-	-	-	-	9,216	-	9,216
	221	61,445	19,215	-	(1,332)	7,960	3,478	(3,543)	87,444	(1,917)	85,527
At 31st March 2005	33,044	416,190	19,215	78,108	1,094	11,931	9,136	(259,931)	308,787	7,294	316,081
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	-	2,527	-	-	-	2,527	(755)	1,772
Profit for the year	-	-	-	-	-	-	-	9,153	9,153	(2,866)	6,287
Total recognised income and expenses for the year	-	-	-	-	2,527	-	-	9,153	11,680	(3,621)	8,059
Recognition of equity-settled share based payments	-	-	-	-	-	16,046	-	-	16,046	-	16,046
Lapse of share options	-	-	-	-	-	(3,901)	-	3,901	-	-	-
Transfer	-	-	-	-	-	-	2,715	(2,715)	-	-	-
Issue of shares on exercise of warrants	-	125	-	-	-	-	-	-	125	-	125
Exercise of share options	42	1,085	-	-	-	-	-	-	1,127	-	1,127
Transfer of share option reserve on exercise of share options	-	155	-	-	-	(155)	-	-	-	-	-
	42	1,365	-	-	-	11,990	2,715	1,186	17,298	-	17,298
At 31st March 2006	33,086	417,555	19,215	78,108	3,621	23,921	11,851	(249,592)	337,765	3,673	341,438