

Consolidated Statement of Changes in Equity

For the year ended 31 March 2006

	Attributable to equity holders of the Company			Total HK\$'000
	Share capital HK\$'000	Other reserves HK\$'000	Retained earnings HK\$'000	
Balance at 1 April 2004	22,594	64,194	112,840	199,628
Issue of shares on acquisition of subsidiaries	200	2,340	–	2,540
Exchange differences arising on translation of the financial statements of foreign subsidiaries and net gain not recognised in the income statement	–	25	–	25
Profit for the year	–	–	19,226	19,226
Total recognised income for the year ended 31 March 2005	22,794	66,559	132,066	221,419
Dividends paid	–	–	(13,616)	(13,616)
Balance at 31 March 2005	22,794	66,559	118,450	207,803
Balance at 1 April 2005 , as previously reported	22,794	66,559	118,450	207,803
Adjustment arising from adoption of HKFRS 3	–	–	10,602	10,602
Balance at 1 April 2005 , as restated	22,794	66,559	129,052	218,405
Exchange differences arising on translation of the financial statements of foreign subsidiaries and net gain not recognised in the income statement	–	3,320	–	3,320
Profit for the year	–	–	1,349	1,349
Total recognised income for the year ended 31 March 2006	22,794	69,879	130,401	223,074
Dividends paid	–	–	(4,217)	(4,217)
Balance at 31 March 2006	22,794	69,879	126,184	218,857