

# Consolidated Statement of Changes in Equity

For the year ended 31st March, 2006

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Capital redemption reserve HK\$'000	Properties revaluation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st April, 2004 as originally stated	85,678	223,434	18,231	14	2,764	1,036	52,429	383,586	174	383,760
Effect of changes in accounting policies (see Note 3)	-	-	-	-	(2,764)	668	2,220	124	-	124
At 1st April, 2004 as restated	85,678	223,434	18,231	14	-	1,704	54,649	383,710	174	383,884
Exchange difference arising on translation of financial statements of foreign operations directly recognised in equity	-	-	-	-	-	(47)	-	(47)	1	(46)
Profit for the year as restated	-	-	-	-	-	-	1,553	1,553	-	1,553
Total recognised income and expense for the year	-	-	-	-	-	(47)	1,553	1,506	1	1,507
Final dividend of 2004 paid	-	-	-	-	-	-	(5,141)	(5,141)	-	(5,141)
Interim dividend of 2005 paid	-	-	-	-	-	-	(1,714)	(1,714)	-	(1,714)
At 31st March, 2005	85,678	223,434	18,231	14	-	1,657	49,347	378,361	175	378,536
Effect of changes in accounting policies (see Note 3)	-	-	(171)	-	-	-	3,085	2,914	-	2,914
At 1st April, 2005 as restated	85,678	223,434	18,060	14	-	1,657	52,432	381,275	175	381,450
Exchange difference arising on translation of financial statements of foreign operations directly recognised in equity	-	-	-	-	-	(287)	-	(287)	1	(286)
Profit for the year	-	-	-	-	-	-	36,966	36,966	-	36,966
Total recognised income and expense for the year	-	-	-	-	-	(287)	36,966	36,679	1	36,680
Final dividend of 2005 paid	-	-	-	-	-	-	(1,713)	(1,713)	-	(1,713)
Interim dividend of 2006 paid	-	-	-	-	-	-	(5,141)	(5,141)	-	(5,141)
At 31st March, 2006	85,678	223,434	18,060	14	-	1,370	82,544	411,100	176	411,276