

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 September 2006

	Attributable to equity holders of the parent								
	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Translation reserve HK\$'000	Share option reserve HK\$'000	Accumulated profits (loss) HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 April 2005	3,092,774	222,197	1,161	84,759	-	83,881	3,484,772	2,060	3,486,832
Currency realignment	-	-	-	(70,815)	-	-	(70,815)	-	(70,815)
Net expense recognised directly in equity	-	-	-	(70,815)	-	-	(70,815)	-	(70,815)
Profit for the period	-	-	-	-	-	224,227	224,227	-	224,227
Total recognised income and expense for the period	-	-	-	(70,815)	-	224,227	153,412	-	153,412
Employee share option benefits	-	-	-	-	64	-	64	-	64
Exercise of share options	3,130	2,097	-	-	-	-	5,227	-	5,227
At 30 September 2005 and 1 October 2005	3,095,904	224,294	1,161	13,944	64	308,108	3,643,475	2,060	3,645,535
Currency realignment	-	-	-	5,829	-	-	5,829	-	5,829
Profit for the period	-	-	-	-	-	216,539	216,539	-	216,539
Total recognised income and expense for the period	-	-	-	5,829	-	216,539	222,368	-	222,368
Employee share option benefits	-	-	-	-	1,476	-	1,476	-	1,476
Dividends	-	-	-	-	-	(479,367)	(479,367)	-	(479,367)
Exercise of share options	5,739	3,846	-	-	-	-	9,585	-	9,585
At 31 March 2006	3,101,643	228,140	1,161	19,773	1,540	45,280	3,397,537	2,060	3,399,597
Currency realignment	-	-	-	(20,746)	-	-	(20,746)	-	(20,746)
Profit for the period	-	-	-	-	-	157,755	157,755	-	157,755
Total recognised income and expense for the period	-	-	-	(20,746)	-	157,755	137,009	-	137,009
Employee share option benefits	-	-	-	-	3,691	-	3,691	-	3,691
Dividends	-	-	-	-	-	(268,529)	(268,529)	-	(268,529)
Exercise of share options	186	124	-	-	-	-	310	-	310
At 30 September 2006	3,101,829	228,264	1,161	(973)	5,231	(65,494)	3,270,018	2,060	3,272,078