

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Attributable to equity holders of the parent

| | Issued share capital (Unaudited) HK\$'000 | Share premium account (Unaudited) HK\$'000 | Capital reserve (Unaudited) HK\$'000 | Employee share-based compensation reserve (Unaudited) HK\$'000 | Reserve funds (Unaudited) HK\$'000 | Exchange fluctuation reserve (Unaudited) HK\$'000 | Retained profits (Unaudited) HK\$'000 | Proposed final dividend (Unaudited) HK\$'000 | Total (Unaudited) HK\$'000 | Minority interests (Unaudited) HK\$'000 | Total equity (Unaudited) HK\$'000 |
|--|---|--|---|---|---|---|--|--|----------------------------------|--|--|
| At 1 April 2006 | 86,693 | 305,334 | 625,334 | 50,458 | 53,762 | 6,434 | 572,151 | 86,693 | 1,786,859 | 19,009 | 1,805,868 |
| Exchange realignment and net gain recognised directly in equity for the period | - | - | - | - | - | 13,450 | - | - | 13,450 | - | 13,450 |
| Profit for the period | - | - | - | - | - | - | 91,542 | - | 91,542 | (6,012) | 85,530 |
| Total income and expense for the period | - | - | - | - | - | 13,450 | 91,542 | - | 104,992 | (6,012) | 98,980 |
| Exercise of share options | 452 | 8,466 | - | - | - | - | - | - | 8,918 | - | 8,918 |
| Equity-settled share option arrangements | - | - | - | 4,069 | - | - | - | - | 4,069 | - | 4,069 |
| Final 2006 dividend | - | - | - | - | - | - | - | (86,693) | (86,693) | - | (86,693) |
| At 30 September 2006 | 87,145 | 313,800 | 625,334 | 54,527 | 53,762 | 19,884 | 663,693 | - | 1,818,145 | 12,997 | 1,831,142 |
| At 1 April 2005 | 86,126 | 294,683 | 623,689 | 37,595 | 45,668 | 640 | 416,666 | 73,465 | 1,578,532 | 9,972 | 1,588,504 |
| Exchange realignment and net gain recognised directly in equity for the period | - | - | - | - | - | 5,885 | - | - | 5,885 | - | 5,885 |
| Profit for the period | - | - | - | - | - | - | 118,790 | - | 118,790 | (4,389) | 114,401 |
| Total income and expense for the period | - | - | - | - | - | 5,885 | 118,790 | - | 124,675 | (4,389) | 120,286 |
| Exercise of share options | 183 | 3,430 | - | - | - | - | - | - | 3,613 | - | 3,613 |
| Equity-settled share option arrangements | - | - | - | 7,783 | - | - | - | - | 7,783 | - | 7,783 |
| Capital injection from minority shareholders of a subsidiary | - | - | - | - | - | - | - | - | - | 19 | 19 |
| Final 2005 dividend | - | - | - | - | - | - | - | (73,465) | (73,465) | - | (73,465) |
| At 30 September 2005 | 86,309 | 298,113 | 623,689 | 45,378 | 45,668 | 6,525 | 535,456 | - | 1,641,138 | 5,602 | 1,646,740 |