

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Con- tributed surplus HK\$'000	Retained profits HK\$'000	Exchange reserve HK\$'000	Total equity HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 April 2005, as previously reported as equity (audited)	22,900	133,717	4,476	4,839	106,937	-	272,869	-	272,869
At 1 April 2005, as previously reported as minority interests (audited)	-	-	-	-	-	-	-	220,609	220,609
At 1 April 2005, as restated (audited)	22,900	133,717	4,476	4,839	106,937	-	272,869	220,609	493,478
Exchange differences (unaudited)	-	-	-	-	-	3,089	3,089	-	3,089
Net profit for the period (unaudited)	-	-	-	-	1,897	-	1,897	-	1,897
Share of net profit by minority interests (unaudited)	-	-	-	-	(1,178)	-	(1,178)	1,178	-
At 30 September 2005 (unaudited)	22,900	133,717	4,476	4,839	107,656	3,089	276,677	221,787	498,464
At 1 April 2006 (audited)	22,900	133,717	4,476	4,839	111,606	3,123	280,661	220,107	500,768
Exchange differences (unaudited)	-	-	-	-	-	1,790	1,790	-	1,790
Net profit for the period (unaudited)	-	-	-	-	1,259	-	1,259	-	1,259
Share of net loss by minority interests (unaudited)	-	-	-	-	17	-	17	(17)	-
At 30 September 2006 (unaudited)	22,900	133,717	4,476	4,839	112,882	4,913	283,727	220,090	503,817