

Consolidated Statement of Changes in Equity

For the year ended 30th September 2005

	Note	Attributable to equity holders			Total HK\$'000
		Share Capital HK\$'000	Reserves HK\$'000	Minority Interests HK\$'000	
At 1 st October 2004 as previously reported		34,212	122,672	–	156,884
At 1 st October 2004 as previously separately reported as minority interests		–	–	(193)	(193)
At 1 st October 2004 as restated		34,212	122,672	(193)	156,691
Currency translation differences recognised directly in equity		–	1,441	–	1,441
Profit for the year		–	12,762	521	13,283
Total recognised income for the year		–	14,203	521	14,724
Dividends	26	–	(13,685)	–	(13,685)
Dividend paid to a minority shareholder	29b	–	–	(119)	(119)
		–	(13,685)	(119)	(13,804)
At 30 th September 2005		34,212	123,190	209	157,611

For the year ended 30th September 2006

	Note	Attributable to equity holders			Total HK\$'000
		Share Capital HK\$'000	Reserves HK\$'000	Minority Interests HK\$'000	
At 1 st October 2005 as previously reported		34,212	123,190	–	157,402
At 1 st October 2005 as previously separately reported as minority interests		–	–	209	209
At 1 st October 2005 as restated		34,212	123,190	209	157,611
Currency translation differences recognised directly in equity		–	809	–	809
Profit for the year		–	13,600	732	14,332
Total recognised income for the year		–	14,409	732	15,141
Issue of shares upon exercise of share options	25	30	96	–	126
Dividends	26	–	(20,532)	–	(20,532)
Dividends paid to a minority shareholder	29b	–	–	(94)	(94)
		30	(20,436)	(94)	(20,500)
At 30 th September 2006		34,242	117,163	847	152,252