

Consolidated Statement of Changes in Equity

For the year ended 31st March 2007

		Attributable to equity holders of the Company		
	Note	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
Balance at 1st April 2005		132,349	777,697	910,046
Profit for the year		–	185,171	185,171
Exchange differences recognised directly in equity		–	266	266
Total recognised income for the year		–	185,437	185,437
Employee share option scheme:				
Value of employee services		–	11,268	11,268
Proceeds from shares issued upon exercise of options	26(a) & 27(a)	2,362	31,333	33,695
Dividends				
2004/2005 Final and Special dividends		–	(146,059)	(146,059)
2005/2006 Interim dividend		–	(40,280)	(40,280)
2005/2006 Special dividend		–	(40,280)	(40,280)
Balance at 31st March 2006		134,711	779,116	913,827
Balance at 1st April 2006		134,711	779,116	913,827
Profit for the year		–	221,793	221,793
Fair value gain on buildings, net of tax		–	3,763	3,763
Exchange differences recognised directly in equity		–	3,329	3,329
Total recognised income for the year		–	228,885	228,885
Employee share option scheme:				
Value of employee services		–	5,481	5,481
Proceeds from shares issued upon exercise of options	26(a) & 27(a)	2,151	30,251	32,402
Dividends				
2005/2006 Final and Special dividends		–	(148,437)	(148,437)
2006/2007 Interim dividend		–	(40,784)	(40,784)
2006/2007 Special dividend		–	(40,784)	(40,784)
Balance at 31st March 2007		136,862	813,728	950,590

The notes on pages 97 to 145 are an integral part of these consolidated financial statements.