

Consolidated Statement of Changes in Equity

For the year ended 31 March 2010

| | Note | Share capital HK\$'000 | Reserves HK\$'000 | Total HK\$'000 |
|--|---------------|---------------------------|----------------------|-------------------|
| Balance at 1 April 2008 | | 137,894 | 970,599 | 1,108,493 |
| Profit for the year | | – | 315,951 | 315,951 |
| Other comprehensive income: | | | | |
| Depreciation transfer on buildings, net of tax | | – | 87 | 87 |
| Currency translation differences | | – | (17,556) | (17,556) |
| Total comprehensive income for the year | | – | 298,482 | 298,482 |
| Employee share option scheme: | | | | |
| Value of employee services | | – | 1,943 | 1,943 |
| Proceeds from shares issued upon exercise of options | 25(a) & 26(a) | 231 | 3,650 | 3,881 |
| Dividends | | | | |
| 2007/2008 Final and Special dividends | | – | (207,174) | (207,174) |
| 2008/2009 Interim dividend | | – | (41,438) | (41,438) |
| 2008/2009 Special dividend | | – | (41,438) | (41,438) |
| Balance at 31 March 2009 | | 138,125 | 984,624 | 1,122,749 |
| Balance at 1 April 2009 | | 138,125 | 984,624 | 1,122,749 |
| Profit for the year | | – | 381,095 | 381,095 |
| Other comprehensive income: | | | | |
| Depreciation transfer on buildings, net of tax | | – | 87 | 87 |
| Fair value gains on buildings, net of tax | | – | 6,108 | 6,108 |
| Currency translation differences | | – | 14,919 | 14,919 |
| Total comprehensive income for the year | | – | 402,209 | 402,209 |
| Employee share option scheme: | | | | |
| Value of employee services | | – | 4,192 | 4,192 |
| Proceeds from shares issued upon exercise of options | 25(a) & 26(a) | 1,006 | 25,664 | 26,670 |
| Dividends | | | | |
| 2008/2009 Final and Special dividends | | – | (235,147) | (235,147) |
| 2009/2010 Interim dividend | | – | (41,601) | (41,601) |
| 2009/2010 Special dividend | | – | (83,202) | (83,202) |
| Balance at 31 March 2010 | | 139,131 | 1,056,739 | 1,195,870 |

The notes on pages 98 to 139 are an integral part of these consolidated financial statements.