

**CONSOLIDATED STATEMENT OF CHANGES
IN EQUITY – UNAUDITED**
For the six months ended 30th September, 2005
(Expressed in Hong Kong dollars)

綜合權益變動表 – 未經審核
截至二零零五年九月三十日止六個月
(以港元計)

	Note 附註	30th September, 2005 二零零五年九月三十日		30th September, 2004 二零零四年九月三十日 (restated) (重列)	
		\$'000	\$'000	\$'000	\$'000
Total equity at 1st April, Attributable to equity holders of the parents (as previously reported at 31st March)	於四月一日之權益總額 應撥歸於母公司股權 持有人(原先於 三月三十一日 呈報)	10	566,357		414,361
Minority interests (as previously presented separately from liabilities and equity at 31st March)	少數股東權益 (原先於三月 三十一日 與負債及權益 分開呈報)	10	38,873		34,651
			605,230		449,012
Prior period adjustment arising from changes in accounting policies	會計政策變動之 前期調整	2(g)(i) & (ii), 10	(2,093)		(1,960)
As restated, before opening balance adjustments	期初調整前之 餘額重列	10	603,137		447,052
Opening balance adjustment arising from changes in accounting policies	更改會計政策而 產生之期初 結餘調整	2(g)(i), 10	34,180		-
At 1st April, after prior period and opening balance adjustments	於四月一日經前期 及期初調整 後結餘		637,317		447,052
Net income for the period recognized directly in equity:	於權益賬直接確認之 本期間收益淨額:				
Exchange difference on translation of financial statements of overseas subsidiaries	換算海外附屬公司 財務報表之 匯兌差額	10	5,010		1,108
Share of associates' exchange reserve	應佔聯營公司 匯兌儲備	10	2,832		-
Deferred tax on land and buildings revaluation reserve	土地及樓宇重估 儲備之遞延 所得稅	10	-		(18)
Valuation of interest rate swap	掉期息率合約 估值	10	2,557		-
Contribution by minority shareholders	少數股東資本 投入	10	28,080		-
Net income for the period recognized directly in equity (2004: as restated)	於權益賬直接確認之 本期間收益淨額 (二零零四年: 已重列)		38,479		1,090

**CONSOLIDATED STATEMENT OF CHANGES
IN EQUITY – UNAUDITED** *(Continued)*
For the six months ended 30th September, 2005
(Expressed in Hong Kong dollars)
綜合權益變動表 – 未經審核 (續)
截至二零零五年九月三十日止六個月
(以港元計)

	Note 附註	30th September, 2005 二零零五年九月三十日		30th September, 2004 二零零四年九月三十日 (restated) (重列)	
		\$'000	\$'000	\$'000	\$'000
Net profit for the period:					
Attributable to the equity holders of the parent (as previously reported)				14,071	
Minority interests (as previously presented separately in the income statement)				4,109	
Net profit for the period	10		<u>4,570</u>		<u>18,180</u>
Total recognized income and expenses for the period (2004: as restated)			<u>43,049</u>		<u>19,270</u>
<i>Attributable to:</i>					
Equity holders of the parent		12,490		15,083	
Minority interests		30,559		4,187	
		<u>43,049</u>		<u>19,270</u>	
Dividends declared	6		<u>(16,829)</u>		<u>(12,622)</u>
Total equity at 30th September,			<u><u>663,537</u></u>		<u><u>453,700</u></u>