

Consolidated Statement of Changes in Equity For the year ended 31st March, 2006

	Attributable equity holders of the Company							
	Share capital	Share premium	Contributed surplus	Translation reserve	Retained profits	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2004	38,857	130,452	122,652	(278)	100,192	391,875	3,431	395,306
Profit for the year, representing total recognised income for the year	-	-	-	-	1,300	1,300	1,703	3,003
Dividend paid to minority shareholders	-	-	-	-	-	-	(4,800)	(4,800)
Disposal of a subsidiary	-	-	-	-	-	-	(497)	(497)
Contribution from minority shareholders of a subsidiary	-	-	-	-	-	-	500	500
At 31st March, 2005	38,857	130,452	122,652	(278)	101,492	393,175	337	393,512
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	1,061	-	1,061	-	1,061
Loss for the year	-	-	-	-	(14,662)	(14,662)	(337)	(14,999)
Total recognised income and expense for the year	-	-	-	1,061	(14,662)	(13,601)	(337)	(13,938)
At 31st March, 2006	38,857	130,452	122,652	783	86,830	379,574	-	379,574

The contributed surplus of the Group represents the credit arising from a previous capital reduction exercise.