

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30th September, 2005

	NOTE	Six months ended 30th September,			
		2005	2005	2004	2004
		(unaudited)	(unaudited)	(unaudited)	(unaudited)
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total equity at 1st April :					
Attributable to shareholders of the Company (as previously reported at 31st March)	1(b)(i)	1,379,816		1,258,327	
Minority interests (as previously presented separately from liabilities and equity at 31st March)	1(b)(i) & 11	<u>15,007</u>		<u>14,499</u>	
As restated	1(b)(i)		<u>1,394,823</u>		<u>1,272,826</u>
Translation of accounts of overseas subsidiary and associated companies :					
Attributable to shareholders of the Company (as previously reported)		(12,470)		(5,507)	
Minority interests (as previously presented separately from liabilities and equity)				<u>2</u>	
Net loss for the period recognised directly in equity (2004 : as restated)			(12,470)		(5,505)
Net profit for the period :					
Attributable to shareholders of the Company (as previously reported)				77,561	
Minority interests (as previously presented separately in the profit and loss account)				<u>156</u>	
Net profit for the period (2004 : as restated)			<u>85,845</u>		<u>77,717</u>
Total recognised income for the period (2004 : as restated)			<u>73,375</u>		<u>72,212</u>
Attributable to :					
Shareholders of the Company		73,016		72,054	
Minority interests		<u>359</u>		<u>158</u>	
		<u>73,375</u>		<u>72,212</u>	
Dividends paid in respect of prior year	6(b) & 6(c)		<u>(214,397)</u>		<u>(56,420)</u>
Total equity at 30th September			<u>1,253,801</u>		<u>1,288,618</u>