

## Statement of changes in shareholders' equity (unaudited)

	Share capital \$'000	Share premium \$'000	Profit and loss reserve (deficit) \$'000	Foreign currency translation reserve \$'000	Other reserves \$'000	Total equity \$'000
<b>Balance as at 1 May 2005</b>	<b>1</b>	<b>3,376</b>	<b>(67,869)</b>	<b>(169)</b>	<b>–</b>	<b>(64,661)</b>
Currency translation differences	–	–	–	(813)	–	(813)
Profit for the period	–	–	9,003	–	–	9,003
Value of share options issued under Employee Option Plan	–	–	28	–	–	28
Share-for-share exchange	27,085	–	–	–	(27,085)	–
Issue of share capital	9,509	101,099	–	–	–	110,608
<b>Balance as at 31 October 2005</b>	<b>36,595</b>	<b>104,475</b>	<b>(58,838)</b>	<b>(982)</b>	<b>(27,085)</b>	<b>54,165</b>
Currency translation differences	–	–	–	550	–	550
Profit for the period	–	–	7,223	–	–	7,223
Dividends	–	–	(3,987)	–	–	(3,987)
Value of share options issued under Employee Option Plan	–	–	335	–	–	335
Issue of share capital	49	(834)	–	–	–	(785)
<b>Balance as at 30 April 2006</b>	<b>36,644</b>	<b>103,641</b>	<b>(55,267)</b>	<b>(432)</b>	<b>(27,085)</b>	<b>57,501</b>
Currency translation differences	–	–	–	649	–	649
Profit for the period	–	–	24,010	–	–	24,010
Dividends	–	–	(7,983)	–	–	(7,983)
Value of share options issued under Employee Option Plan	–	–	345	–	–	345
Issue of share capital	68	3	–	–	–	71
<b>Balance as of 31 October 2006</b>	<b>36,712</b>	<b>103,644</b>	<b>(38,895)</b>	<b>217</b>	<b>(27,085)</b>	<b>74,593</b>