## Consolidated Statement of Changes in Equity <br> Year ended 31 March 2003

|  | Notes | Issued share capital HK\$'000 | Share premium account HK\$'000 | Capital redemption reserve HK\$'000 | Capital reserve HK\$'000 | Legal reserves HK\$'000 | Retained profits HK\$'000 | Proposed <br> final <br> dividend <br> HK\$'000 | $\begin{array}{r} \text { Total } \\ \text { HK\$'000 } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| At 1 April 2001 |  | 57,379 | 590,690 | 787 | 104,289 | 48,069 | 566,911 | 108,869 | 1,476,994 |
| Final 2001 dividend declared |  | - | - | - | - | - | - | $(108,869)$ | $(108,869)$ |
| Repurchases of shares | 27 | (179) | - | 179 | - | - | (179) | - | (179) |
| Premium paid in respect of repurchases of shares | 27 | - | - | - | - | - | $(4,903)$ | - | $(4,903)$ |
| Appropriation of retained profits to legal reserves |  | - | - | - | - | 8,465 | $(8,465)$ | - | - |
| Net profit attributable to shareholders |  | - | - | - | - | - | 256,638 | - | 256,638 |
| Interim 2002 dividend | 12 | - | - | - | - | - | $(54,341)$ | - | $(54,341)$ |
| Proposed final 2002 dividend | 12 | - | - | - | - | - | $(108,681)$ | 108,681 | - |


| At 31 March 2002 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| and 1 April 2002 |  | 57,200 | 590,690 | 966 | 104,289 | 56,534 | 646,980 | 108,681 | 1,565,340 |
| Final 2002 dividend declared |  | - | - | - | - | - | - | $(108,681)$ | $(108,681)$ |
| Appropriation of retained profits to legal reserves |  | - | - | - | - | 832 | (832) | - | - |
| Net profit attributable to shareholders |  | - | - | - | - | - | 244,526 | - | 244,526 |
| Interim 2003 dividend | 12 | - | - | - | - | - | $(54,341)$ | - | $(54,341)$ |
| Proposed final 2003 dividend | 12 | - | - | - | - | - | $(108,681)$ | 108,681 | - |
| At 31 March 2003 |  | 57,200 | 590,690* | 966* | 104,289* | 57,366* | 727,652* | 108,681 | 1,646,844 |
| Reserves retained by: |  |  |  |  |  |  |  |  |  |
| Company and subsidiaries |  | 57,200 | 590,690 | 966 | 104,289 | 57,366 | 708,843 | 108,681 | 1,628,035 |
| Associates |  | - | - | - | - | - | 18,809 | - | 18,809 |
| 31 March 2003 |  | 57,200 | 590,690 | 966 | 104,289 | 57,366 | 727,652 | 108,681 | 1,646,844 |
| Company and subsidiaries |  | 57,200 | 590,690 | 966 | 104,289 | 56,534 | 628,607 | 108,681 | 1,546,967 |
| Associates |  | - | - | - | - | - | 18,373 | - | 18,373 |
| 31 March 2002 |  | 57,200 | 590,690 | 966 | 104,289 | 56,534 | 646,980 | 108,681 | 1,565,340 |

[^0]
[^0]:    * These reserve accounts comprise the consolidated reserves of $\mathrm{HK} \$ 1,480,963,000$ (2002: HK $\$ 1,399,459,000$ ) in the consolidated balance sheet.

