

Consolidated Statement of Changes in Equity (Year Ended 31 March 2005)

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Fixed asset revaluation reserve <i>HK\$'000</i>	Investment property revaluation reserve <i>HK\$'000</i>	Retained profits/ losses) (accumulated <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Total <i>HK\$'000</i>
			<i>(Note 25(a))</i>					
At 1 April 2003	30,032	37,634	23,282	71,370	27,024	(134,455)	-	54,887
Issue of shares	6,000	300	-	-	-	-	-	6,300
Transfers	-	-	-	(56,980)	56,980	-	-	-
Surplus on revaluation	-	-	-	5,702	15,280	-	-	20,982
Disposal of investment properties	-	-	-	-	(41,567)	30,430	-	(11,137)
Net gains and losses not recognised in the consolidated profit and loss account	-	-	-	5,702	(26,287)	30,430	-	9,845
Net loss for the year	-	-	-	-	-	(11,039)	-	(11,039)
At 31 March 2004 and 1 April 2004	36,032	37,934	23,282	20,092	57,717	(115,064)	-	59,993
Surplus on revaluation	-	-	-	16,926	18,807	-	-	35,733
Disposal of investment properties	-	-	-	-	(75,261)	56,981	-	(18,280)
Disposal of leasehold land and buildings	-	-	-	(37,018)	-	37,018	-	-
Net gains and losses not recognised in the consolidated profit and loss account	-	-	-	(20,092)	(56,454)	93,999	-	17,453
Net profit for the year	-	-	-	-	-	29,301	-	29,301
Proposed final 2005 dividend	-	-	-	-	-	(3,603)	3,603	-
At 31 March 2005	36,032	37,934*	23,282*	- *	1,263*	4,633*	3,603	106,747

* These reserve accounts comprise the consolidated reserves of HK\$67,112,000 (2004: HK\$23,961,000) in the consolidated balance sheet.

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Fixed asset revaluation reserve <i>HK\$'000</i>	Investment property revaluation reserve <i>HK\$'000</i>	Retained profits/ (accumulated losses) <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Total <i>HK\$'000</i>
			(Note 25(a))					
Reserves retained by:								
Company and subsidiaries	36,032	37,934	23,282	-	1,263	4,156	3,603	106,270
Jointly-controlled entities	-	-	-	-	-	313	-	313
Associates	-	-	-	-	-	164	-	164
At 31 March 2005	36,032	37,934	23,282	-	1,263	4,633	3,603	106,747
Company and subsidiaries	36,032	37,934	23,282	20,092	57,717	(115,074)	-	59,983
Jointly-controlled entities	-	-	-	-	-	10	-	10
At 31 March 2004	36,032	37,934	23,282	20,092	57,717	(115,064)	-	59,993