

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

For the year ended 31st March, 2002 截至二零零二年三月三十一日止年度

		Share premium	Capital redemption reserve		Investments revaluation reserve	Dividend reserve	Accumulated profits	Total
		Share capital 股本 溢價賬	股本贖回 儲備	Capital reserve 資本儲備	投資重估 儲備	股息儲備	累積盈利	總額
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
At 1st April, 2000	於二零零零年 四月一日							
- as originally stated	- 按原有方式呈列	31,638	103,978	793	114	3,687	-	147,071
- prior period adjustment (note 2)	- 前期調整 (附註2)	-	-	-	-	-	18,983	-
- as restated	- 經重列	31,638	103,978	793	114	3,687	18,983	147,071
Valuation decrease not recognized in the consolidated income statement	未於綜合收益表內 確認之重估減值	-	-	-	-	(2,725)	-	-
Reserve realized upon disposal	因出售而撥回 之儲備	-	-	-	-	(2,924)	-	-
Reserve released upon impairment of other securities	其他證券減值而 撥回之儲備	-	-	-	-	(1,532)	-	-
On issue of ordinary shares	發行股本溢價	1,905	5,906	-	-	-	-	-
Profit for the year	本年度溢利	-	-	-	-	-	84,621	84,621
Dividends declared	宣派股息	-	-	-	-	27,942	(27,942)	-
Dividends paid	已付股息	-	-	-	-	(26,799)	-	(26,799)
At 31st March, 2001 and 1st April, 2001 - as restated	於二零零一年 三月三十一日 及二零零一年 四月一日 - 經重列	33,543	109,884	793	114	(3,494)	20,126	203,750
Valuation decrease not recognized in the consolidated income statement	未於綜合收益表內 確認之重估減值	-	-	-	-	(1,512)	-	-
Reserve realized upon disposal	因出售而撥回 之儲備	-	-	-	-	35	-	-
Profit for the year	本年度溢利	-	-	-	-	-	60,031	60,031
Dividends declared	宣派股息	-	-	-	-	33,544	(33,544)	-
Dividends paid	已付股息	-	-	-	-	(26,835)	-	(26,835)
At 31st March, 2002	於二零零二年 三月三十一日	33,543	109,884	793	114	(4,971)	26,835	230,237