

Consolidated Statement of Changes in Equity

For the year ended 28 February 2003

	Share capital	Share premium	Translation reserve	PRC statutory reserves	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 March 2001	52,000	63,158	(588)	705	240,967	356,242
Exchange differences arising on translation of overseas operations not recognised in the income statement	–	–	637	–	–	637
Profit for the year	–	–	–	–	76,958	76,958
Transfer, net of minority interest's share	–	–	–	159	(159)	–
Dividends	–	–	–	–	(39,000)	(39,000)
At 28 February 2002	52,000	63,158	49	864	278,766	394,837
Exchange differences arising on translation of overseas operations not recognised in the income statement	–	–	(387)	–	–	(387)
Profit for the year	–	–	–	–	56,896	56,896
Transfer, net of minority interest's share	–	–	–	964	(964)	–
Dividend	–	–	–	–	(24,700)	(24,700)
At 28 February 2003	52,000	63,158	(338)	1,828	309,998	426,646

PRC statutory reserves are reserves required by the relevant PRC laws applicable to the subsidiaries of the Company.