

## 簡明綜合權益變動表

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

|                            |  | 股本            | 股份溢價          | 繳入盈餘                | 保留溢利             | 總額       |
|----------------------------|--|---------------|---------------|---------------------|------------------|----------|
|                            |  | Share capital | Share premium | Contributed surplus | Retained profits | Total    |
|                            |  | 千港元           | 千港元           | 千港元                 | 千港元              | 千港元      |
|                            |  | HK\$'000      | HK\$'000      | HK\$'000            | HK\$'000         | HK\$'000 |
| 於二零零一年十月一日                 | At 1 October 2001                          | 28,000        | 31,986        | 39,849              | 45,950           | 145,785  |
| - 供股                       | - Rights issue                             | 28,000        | -             | -                   | -                | 28,000   |
| - 股東應佔溢利                   | - Profit attributable to shareholders      | -             | -             | -                   | 6,807            | 6,807    |
| 於二零零二年三月三十一日<br>及二零零二年四月一日 | At 31 March 2002 and<br>1 April 2002       | 56,000        | 31,986        | 39,849              | 52,757           | 180,592  |
| - 股東應佔溢利                   | - Profit attributable to shareholders      | -             | -             | -                   | 16,820           | 16,820   |
| 於二零零二年九月三十日及<br>二零零二年十月一日  | At 30 September 2002 and<br>1 October 2002 | 56,000        | 31,986        | 39,849              | 69,577           | 197,412  |
| - 已派付二零零一年/<br>二零零二年末期股息   | - 2001/2002 final<br>dividends paid        | -             | -             | -                   | (1,119)          | (1,119)  |
| - 股東應佔溢利                   | - Profit attributable to shareholders      | -             | -             | -                   | 11,608           | 11,608   |
| - 二零零三年中期股息                | - 2003 interim dividends                   | -             | -             | -                   | (840)            | (840)    |
| 於二零零三年三月三十一日               | At 31 March 2003                           | 56,000        | 31,986        | 39,849              | 79,226           | 207,061  |