

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

For the year ended 31 March, 2003 截至二零零三年三月三十一日止年度

40<sup>th</sup>  
Anniversary

		Share capital	Share premium	Capital redemption reserve	Capital reserve	Investments revaluation reserve	Investment property revaluation reserve	Dividend reserve	Accumulated profits	Total
		股本	溢價賬	股本贖回儲備	資本儲備	投資重估儲備	投資物業重估儲備	股息儲備	累積盈利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 April, 2001	於二零零一年 四月一日	33,543	109,884	793	114	(3,494)	-	20,126	203,750	364,716
Deficit on revaluation of investments and net loss not recognized in the income statement	投資重估赤字及未確定於收益表之虧損	-	-	-	-	(1,512)	-	-	-	(1,512)
Reserve realized upon disposal	因出售而撥回之儲備	-	-	-	-	35	-	-	-	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 31 March, 2002 and 1 April, 2002	於二零零二年 三月三十一日 及二零零二年 四月一日	33,543	109,884	793	114	(4,971)	-	26,835	230,237	396,435
Deficit on revaluation of investments	投資重估赤字	-	-	-	-	(210)	-	-	-	(210)
Surplus on revaluation of investment property	投資物業重估盈餘	-	-	-	-	-	1,755	-	-	1,755
Net (loss) gain not recognized in the income statement	未確定於收益表之 淨(虧損)收益	-	-	-	-	(210)	1,755	-	-	1,545
Reserve realized upon disposal	因出售而撥回之儲備	-	-	-	-	4,967	-	-	-	4,967
Profit for the year	本年度溢利	-	-	-	-	-	-	-	57,598	57,598
Dividends declared	宣派股息	-	-	-	-	-	-	26,835	(26,835)	-
Dividends paid	已付股息	-	-	-	-	-	-	(33,544)	-	(33,544)
At 31 March, 2003	於二零零三年 三月三十一日	33,543	109,884	793	114	(214)	1,755	20,126	261,000	427,001