

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

截至二零零三年三月三十一日止年度

For the year ended 31st March, 2003

		Share capital 股本 HK\$'000 千港元	Share premium 股份 溢價賬 HK\$'000 千港元	Special reserve 特別 盈餘 HK\$'000 千港元	Investment revaluation reserve 投資 重估儲備 HK\$'000 千港元	Translation reserve 滙轉儲備 HK\$'000 千港元	Accumulated profits 保留溢利 HK\$'000 千港元	Total 總額 HK\$'000 千港元
At 1st April, 2001	於二零零一年四月一日	28,719	67,473	34,350	-	(2,348)	212,445	340,639
Exchange difference on translation of overseas operations	於海外營運之滙兌差異	-	-	-	-	(3,323)	-	(3,323)
Surplus on revaluation of investments	投資重估利潤	-	-	-	85,940	-	-	85,940
Net gains (losses) not recognised in the income statement	未於損益表中確認之淨收益/(虧損)	-	-	-	85,940	(3,323)	-	82,617
Exercise of share options	行使購股權	164	1,326	-	-	-	-	1,490
Realised on partial disposal of interest in an associate	出售聯營公司部份權益而轉至損益賬	-	-	-	-	1,176	-	1,176
Goodwill previously eliminated against accumulated profits and translation reserve attributable to DSC, a former associate, reclassified to investment revaluation reserve pursuant to the decrease in equity interest in DSC	本集團於DSC(前聯營公司)之權益已減少，而之前與綜合儲備抵銷之可歸屬性商譽及有關之換算儲備已被分類為投資重估儲備	-	-	-	(7,880)	4,411	3,469	-
Profit for the year	年內盈利	-	-	-	-	-	76,723	76,723
Final dividend for 2001 paid	派發二零零一年末期股息	-	-	-	-	-	(8,709)	(8,709)
Interim dividend for 2002 paid	派發二零零二年中期股息	-	-	-	-	-	(5,806)	(5,806)
At 31st March, 2002	於二零零二年三月三十一日	28,883	68,799	34,350	78,060	(84)	278,122	488,130
Exchange difference on translation of overseas operations	於海外營運之滙兌差異	-	-	-	-	(59)	-	(59)
Deficit on revaluation of investments	投資重估虧損	-	-	-	(58,313)	-	-	(58,313)
Net losses not recognised in the income statement	未於損益表中確認之淨虧損	-	-	-	(58,313)	(59)	-	(58,372)
Exercise of share options	行使購股權	8	64	-	-	-	-	72
Placing of new shares	發行股份	200	2,060	-	-	-	-	2,260
Shares issue expenses	發行股份費用	-	(175)	-	-	-	-	(175)
Realised on disposal of investments	出售投資所得	-	-	-	(10,100)	-	-	(10,100)
Profit for the year	年內盈利	-	-	-	-	-	36,184	36,184
Final dividend for 2002 paid	派發二零零二年末期股息	-	-	-	-	-	(8,665)	(8,665)
Interim dividend for 2003 paid	派發二零零三年中期股息	-	-	-	-	-	(4,623)	(4,623)
At 31st March, 2003	於二零零三年三月三十一日	29,091	70,748	34,350	9,647	(143)	301,018	444,711

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The special reserve of the Group represents the difference between the nominal value of the shares of the acquired subsidiaries and the nominal value of the Company's shares issued for the acquisition at the time of the group reorganisation prior to the listing of the Company's shares in 1997.

The accumulated profits of the Group include accumulated losses of HK\$692,000 (2002: HK\$399,000) retained by associates of the Group.

本集團之特別盈餘乃指於一九九七年內，根據為籌備本公司股份於香港聯合交易所有限公司上市而進行重估所收購之附屬公司已發行股份之面值與本公司為此而發行之股份之面值兩者之間之差額。

本集團之保留溢利包括聯營公司所佔之累積虧損達 692,000 港元（二零零二年：399,000 港元）。