

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2003

	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Goodwill reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 April 2001	16,000	6,842	11,421	(5,035)	60,992	–	90,220
Issue of shares	1,600	28,800	–	–	–	–	30,400
Share issue expenses	–	(519)	–	–	–	–	(519)
Issue of bonus shares	3,520	(3,520)	–	–	–	–	–
Net loss for the year	–	–	–	–	(9,178)	–	(9,178)
At 31 March 2002	21,120	31,603	11,421	(5,035)	51,814	–	110,923
Net profit for the year	–	–	–	–	10,632	–	10,632
Proposed final 2003 dividend	–	–	–	–	(4,224)	4,224	–
At 31 March 2003	<u>21,120</u>	<u>31,603</u>	<u>11,421</u>	<u>(5,035)</u>	<u>58,222</u>	<u>4,224</u>	<u>121,555</u>
Reserves retained by:							
Company and subsidiaries	21,120	31,603	11,421	(5,035)	58,568	4,224	121,901
Jointly-controlled entities	–	–	–	–	(346)	–	(346)
At 31 March 2003	<u>21,120</u>	<u>31,603</u>	<u>11,421</u>	<u>(5,035)</u>	<u>58,222</u>	<u>4,224</u>	<u>121,555</u>
Company and subsidiaries	21,120	31,603	11,421	(5,035)	52,167	–	111,276
Jointly-controlled entities	–	–	–	–	(353)	–	(353)
At 31 March 2002	<u>21,120</u>	<u>31,603</u>	<u>11,421</u>	<u>(5,035)</u>	<u>51,814</u>	<u>–</u>	<u>110,923</u>