

Consolidated Statement of Changes in Equity For the year ended 31 March 2003

			Exchange			
	Share	Contributed	fluctuation	Retained	Dividend	
	capital	surplus	reserve	earnings	reserve	Total
	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
At 1 April 2001	19,622,900	104,929,484	69,124	857,563	11,773,740	137,252,811
Profit for the year	-	-	-	20,199,927	-	20,199,927
2001 final dividend paid	-	-	-	-	(11,773,740)	(11,773,740)
2002 interim dividend proposed	-	-	-	(4,905,725)	4,905,725	-
2002 interim dividend paid	-	-	-	-	(4,905,725)	(4,905,725)
2002 final dividend proposed				(6,868,015)	6,868,015	
At 31 March 2002	19,622,900	104,929,484	69,124	9,283,750	6,868,015	140,773,273
At 1 April 2002	19,622,900	104,929,484	69,124	9,283,750	6,868,015	140,773,273
Profit for the year	-	-	-	18,528,965	-	18,528,965
2002 final dividend paid	-	-	-	-	(6,868,015)	(6,868,015)
2003 interim dividend proposed	-	-	-	(3,924,580)	3,924,580	-
2003 interim dividend paid	-	-	-	-	(3,924,580)	(3,924,580)
2003 final dividend proposed				(6,868,015)	6,868,015	
At 31 March 2003	19,622,900	104,929,484	69,124	17,020,120	6,868,015	148,509,643