

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST MARCH, 2003

	Share capital HK\$'000	Share premium account HK\$'000	Con- tributed surplus HK\$'000	Fixed asset revaluation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Investment revaluation reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1st April, 2001	39,826	48,252	5,830	2,747	-	4,469	109,529	3,983	214,636
Exchange realignment	-	-	-	-	118	-	-	-	118
Realized on redemption of listed debt securities	-	-	-	-	-	(80)	-	-	(80)
Deficit on the revaluation	-	-	-	(876)	-	(246)	-	-	(1,122)
Final dividend paid	-	-	-	-	-	-	-	(3,983)	(3,983)
Net profit for the year	-	-	-	-	-	-	20,096	-	20,096
Dividend – note 10	-	-	-	-	-	-	(11,152)	7,169	(3,983)
	<u>39,826</u>	<u>48,252</u>	<u>5,830</u>	<u>1,871</u>	<u>118</u>	<u>4,143</u>	<u>118,473</u>	<u>7,169</u>	<u>225,682</u>
At 31st March, 2002 and 1st April, 2002	39,826	48,252	5,830	1,871	118	4,143	118,473	7,169	225,682
Realized on disposal of listed debt securities	-	-	-	-	-	(4,143)	-	-	(4,143)
Surplus/(deficit) on revaluation	-	-	-	(1,700)	-	1,763	-	-	63
Final dividend paid	-	-	-	-	-	-	-	(7,169)	(7,169)
Net profit for the year	-	-	-	-	-	-	16,826	-	16,826
Dividend – note 10	-	-	-	-	-	-	(9,160)	4,779	(4,381)
	<u>39,826</u>	<u>48,252</u>	<u>5,830</u>	<u>171</u>	<u>118</u>	<u>1,763</u>	<u>126,139</u>	<u>4,779</u>	<u>226,878</u>
At 31st March, 2003	<u>39,826</u>	<u>48,252</u>	<u>5,830</u>	<u>171</u>	<u>118</u>	<u>1,763</u>	<u>126,139</u>	<u>4,779</u>	<u>226,878</u>