

Consolidated Statement Of Changes In Equity

For the year ended 31st March, 2003

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Goodwill on consolidation HK\$'000	Exchange reserve HK\$'000	Accumulated profits (losses) HK\$'000	Total HK\$'000
At 31st March, 2001	81,086	439,801	—	1,195	(80)	(176,950)	345,052
Issue of shares	47,293	—	—	—	—	—	47,293
Net premium on issue of shares	—	25,022	—	—	—	—	25,022
Realised on disposal of subsidiaries	—	—	—	(1,195)	80	—	(1,115)
Profit for the year	—	—	—	—	—	13,920	13,920
At 31st March, 2002	128,379	464,823	—	—	—	(163,030)	430,172
Reduction of share capital and share premium (Note 26)	(115,541)	(464,823)	580,364	—	—	—	—
Issue of shares (Note 26)	2,500	23,750	—	—	—	—	26,250
Share issue expenses	—	(525)	—	—	—	—	(525)
Transfer to accumulated losses (Note 26)	—	—	(304,306)	—	—	304,306	—
Net profit for the year	—	—	—	—	—	10,103	10,103
At 31st March, 2003	<u>15,338</u>	<u>23,225</u>	<u>276,058</u>	<u>—</u>	<u>—</u>	<u>151,379</u>	<u>466,000</u>