

Year ended 31 March 2003

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Proposed final and special dividends HK\$'000	Total HK\$'000
At 1 April 2001	57,416	60,636	135	(2,096)	369,774	40,191	526,056
Final 2001 dividend declared	–	–	–	–	–	(40,191)	(40,191)
Exercise of share options (note 23)	673	4,911	–	–	–	–	5,584
Bonus shares issued (note 23)	5,804	(5,669)	(135)	–	–	–	–
Exchange reserve arising on consolidation of foreign subsidiaries	–	–	–	(521)	–	–	(521)
Net gains and losses not recognised in the profit and loss account	–	–	–	(521)	–	–	(521)
Net profit for the year	–	–	–	–	110,922	–	110,922
Interim 2002 dividend (note 12)	–	–	–	–	(22,777)	–	(22,777)
Proposed final and special 2002 dividends (note 12)	–	–	–	–	(61,717)	61,717	–
At 31 March 2002 and 1 April 2002	63,893	59,878*	–	(2,617)*	396,202*	61,717	579,073
Final and special 2002 dividends declared	–	–	–	–	–	(61,717)	(61,717)
Exercise of share options (note 23)	1,595	11,837	–	–	–	–	13,432
Share repurchased and cancelled (note 23)	(12)	(226)	12	–	(12)	–	(238)
Exchange reserve arising on consolidation of foreign subsidiaries	–	–	–	939	–	–	939
Net gains and losses not recognised in the profit and loss account	–	–	–	939	–	–	939
Net profit for the year	–	–	–	–	120,921	–	120,921
Interim 2003 dividend (note 12)	–	–	–	–	(22,916)	–	(22,916)
Proposed final 2003 dividends (note 12)	–	–	–	–	(45,838)	45,838	–
Adjustment to final and special 2002 dividends (note 12)	–	–	–	–	(496)	–	(496)
At 31 March 2003	65,476	71,489*	12*	(1,678)*	447,861*	45,838	628,998

\* These reserve accounts comprise the consolidated reserves of HK\$517,684,000 (2002: HK\$453,463,000) in the consolidated balance sheet.