

Consolidated Statement of Changes in Equity

Year ended 31 March 2003

	Issued share capital <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Retained profits/ (accumulated losses) <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2001	200	—	—	55,819	56,019
Net profit for the year	—	—	—	22,567	22,567
Special 2002 dividend	—	—	—	20,000	20,000
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At 31 March 2002 and 1 April 2002	200	—	—	58,386	58,586
Arising from acquisition of subsidiaries	—	61,601	—	(56,601)	5,000
Issue of shares	16,800	—	33,600	—	50,400
Capitalisation of shares	50,200	(27,554)	(22,646)	—	—
Share issued expenses	—	—	(10,954)	—	(10,954)
Net loss for the year	—	—	—	(2,968)	(2,968)
Interim 2003 dividend	—	(13,440)	—	—	(13,440)
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At 31 March 2003	67,200	20,607*	—*	(1,183)*	86,624

* These reserve accounts comprise the consolidated reserves of HK\$19,424,000 (2002: HK\$58,386,000) in the consolidated balance sheet.