



# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

*Year ended 31 March 2003*

	Issued share capital HK\$'000	Share premium account HK\$'000	Fixed asset revaluation reserve HK\$'000	Reserve funds HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April 2001	31,704	49,586	13,888	173	(633)	20,300	115,018
Revaluation deficit and net gains and losses not recognised in the profit and loss account	-	-	(853)	-	-	-	(853)
Transfer upon disposals	-	-	(677)	-	-	677	-
Net profit for the year	-	-	-	-	-	83	83
	<u>31,704</u>	<u>49,586</u>	<u>12,358</u>	<u>173</u>	<u>(633)</u>	<u>21,060</u>	<u>114,248</u>
At 31 March 2002 and 1 April 2002	31,704	49,586	12,358	173	(633)	21,060	114,248
Revaluation deficit and net gains and losses not recognised in the profit and loss account	-	-	(2)	-	-	-	(2)
Net loss for the year	-	-	-	-	-	(2,379)	(2,379)
	<u>31,704</u>	<u>49,586</u>	<u>12,356</u>	<u>173</u>	<u>(633)</u>	<u>18,681</u>	<u>111,867</u>
<b>At 31 March 2003</b>	<b><u>31,704</u></b>	<b><u>49,586*</u></b>	<b><u>12,356*</u></b>	<b><u>173*</u></b>	<b><u>(633)*</u></b>	<b><u>18,681*</u></b>	<b><u>111,867</u></b>

\* These reserve accounts comprise the consolidated reserves of HK\$80,163,000 (2002: HK\$82,544,000) in the consolidated balance sheet.