

Consolidated Statement of Changes in Equity

For the year ended 31 March 2003

	Share capital	Share premium account	Contributed surplus	Properties revaluation reserve	Statutory reserve	Exchange fluctuation reserve	Capital reserve	Retained profits/ (Accumulated losses)	Total
	HK\$'000 (Note 27)	HK\$'000	HK\$'000 (Note 29(b))	HK\$'000	HK\$'000 (Note 29(c))	HK\$'000	HK\$'000 (Note 29(d))	HK\$'000	HK\$'000
At 1 April 2001	27,500	14,248	9,813	25,060	220	(945)	585	49,595	126,076
Issue of bonus shares	55,000	(14,248)	(9,813)	-	-	-	-	(30,939)	-
Issue of new shares	12,104	71,164	-	-	-	-	-	-	83,268
Shares issue expenses	-	(2,425)	-	-	-	-	-	-	(2,425)
Deficits on revaluation	-	-	-	(927)	-	-	-	-	(927)
Net profit for the year	-	-	-	-	-	-	-	37,599	37,599
At 31 March 2002	94,604	68,739	-	24,133	220	(945)	585	56,255	243,591
Shares issued on exercise of warrants (note 27(a))	11,554	40,440	-	-	-	-	-	-	51,994
Issue of Subscribed Shares (note 27(b))	4,500	31,950	-	-	-	-	-	-	36,450
Shares issue expenses	-	(1,144)	-	-	-	-	-	-	(1,144)
Deficits on revaluation	-	-	-	(900)	-	-	-	-	(900)
Net profit for the year	-	-	-	-	-	-	-	23,827	23,827
At 31 March 2003	110,658	139,985	-	23,233	220	(945)	585	80,082	353,818
Equity represented by:									
At 31 March 2002									
Company and subsidiaries	94,604	68,739	-	24,133	220	(945)	585	57,564	244,900
Jointly-controlled entities	-	-	-	-	-	-	-	(529)	(529)
Associates	-	-	-	-	-	-	-	(780)	(780)
	94,604	68,739	-	24,133	220	(945)	585	56,255	243,591
At 31 March 2003									
Company and subsidiaries	110,658	139,985	-	23,233	220	(945)	585	88,052	361,788
Jointly-controlled entities	-	-	-	-	-	-	-	(7,970)	(7,970)
Associates	-	-	-	-	-	-	-	-	-
	110,658	139,985	-	23,233	220	(945)	585	80,082	353,818