

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

		Issued share capital 已發行股本	Share premium account 股份溢價賬	Con- tributed surplus 繳入盈餘	Exchange fluctuation reserve 外匯波動儲備	Asset revaluation reserve 資產重估儲備	Retained profits 保留溢利	Proposed final dividend 擬派末期股息	Total 總計
	Notes 附註	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
At 1 April 2002	於二零零二年 四月一日	63,526	28,735	280	(9,318)	109,103	182,245	3,176	377,747
Final 2001 dividend declared	已宣派二零零一年 末期股息	-	-	-	-	-	-	(3,176)	(3,176)
Exchange realignment	匯兌調整	-	-	-	10	-	-	-	10
Net gains and losses not recognised in the profit and loss account	並未在損益賬中確認之 收益及虧損淨額	-	-	-	10	-	-	-	10
Net profit for the year	年內溢利淨額	-	-	-	-	-	9,240	-	9,240
Interim 2002 dividend	二零零二年中期股息	12	-	-	-	-	(3,176)	-	(3,176)
Final 2002 dividend proposed	擬派二零零二年 末期股息	12	-	-	-	-	(3,176)	3,176	-
Balance at 31 March 2002	於二零零二年 三月三十一日結存	63,526	28,735*	280*	(9,308)*	109,103*	185,133*	3,176	380,645
Final 2002 dividend declared	已宣派二零零二年 末期股息	-	-	-	-	-	-	(3,176)	(3,176)
Revaluation deficit on fixed assets	固定資產重估虧絀	14	-	-	-	(11,345)	-	-	(11,345)
Exchange realignment	匯兌調整	-	-	-	2,410	-	-	-	2,410
Net gains and losses not recognised in the profit and loss account	並未在損益賬中確認之 收益及虧損淨額	-	-	-	2,410	(11,345)	-	-	(8,935)
Net profit for the year	年內溢利淨額	-	-	-	-	-	43,868	-	43,868
Interim 2003 dividend	二零零三年中期股息	12	-	-	-	-	(6,353)	-	(6,353)
Final 2003 dividend proposed	擬派二零零三年 末期股息	12	-	-	-	-	(9,529)	9,529	-
<b>Balance at 31 March 2003</b>	<b>於二零零三年三月 三十一日結存</b>	<b>63,526</b>	<b>28,735*</b>	<b>280*</b>	<b>(6,898)*</b>	<b>97,758*</b>	<b>213,119*</b>	<b>9,529</b>	<b>406,049</b>

\* These reserve accounts comprise the consolidated reserves of HK\$332,994,000 (2002: HK\$313,943,000) in the consolidated balance sheet.

\* 此等儲備賬目包括綜合資產負債表之332,994,000港元(二零零二年:313,943,000港元)綜合儲備。