

Consolidated Statement of Changes in Equity

綜合權益變動表

Year ended 30 April 2003

截至二零零三年四月三十日止年度

		Issued share capital 已發行股本 HK\$'000 港幣千元	Share premium account 股份溢價 HK\$'000 港幣千元	Contributed surplus 實繳盈餘 HK\$'000 港幣千元	Goodwill reserve 商譽儲備 HK\$'000 港幣千元	Reserves 儲備		Retained profits 保留盈利 HK\$'000 港幣千元	Sub-total 小計 HK\$'000 港幣千元	Total 總額 HK\$'000 港幣千元
						Asset revaluation reserve 資產重估儲備 HK\$'000 港幣千元	Statutory reserve funds 法定儲備金 HK\$'000 港幣千元			
At 1 May 2001	於二零零一年五月一日	79,900	359,599	446,355	(192,973)	85,458	35,032	107,561	841,032	920,932
Net revaluation surplus (note 13)	重估盈餘淨額 (附註13)	—	—	—	—	9,199	—	—	9,199	9,199
Net gain not recognised in the profit and loss account	未於損益表內確認之收益淨額	—	—	—	—	9,199	—	—	9,199	9,199
Net profit for the year	本年度純利	—	—	—	—	—	—	20,204	20,204	20,204
Transfer to statutory reserve funds	轉往法定儲備金	—	—	—	—	—	3,206	(3,206)	—	—
Share of reserve movements in a jointly-controlled entity	分佔共同控制實體儲備變動	—	—	—	—	—	4,376	(4,376)	—	—
At 30 April 2002 and at 1 May 2002	於二零零二年四月三十日及於二零零二年五月一日	79,900	359,599	446,355	(192,973)	94,657	42,614	120,183	870,435	950,335
Net revaluation surplus (note 13)	重估盈餘淨額 (附註13)	—	—	—	—	7,838	—	—	7,838	7,838
Share of reserve movement in a jointly-controlled entity	分佔共同控制實體儲備變動	—	—	—	—	589	—	—	589	589
Net gain not recognised in the profit and loss account	未於損益表內確認之收益淨額	—	—	—	—	8,427	—	—	8,427	8,427

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Year ended 30 April 2003

截至二零零三年四月三十日止年度

		Reserves 儲備								Total 總額
		Issued share capital 已發行股本 HK\$'000 港幣千元	Share premium account 股份溢價 HK\$'000 港幣千元	Contributed surplus 實繳盈餘 HK\$'000 港幣千元	Goodwill reserve 商譽儲備 HK\$'000 港幣千元	Asset revaluation reserve 資產 重估儲備 HK\$'000 港幣千元	Statutory reserve funds 法定儲備金 HK\$'000 港幣千元	Retained profits 保留盈利 HK\$'000 港幣千元	Sub-total 小計 HK\$'000 港幣千元	
Net loss for the year	本年度虧損淨額	—	—	—	—	—	—	(6,405)	(6,405)	(6,405)
Transfer to statutory reserve funds	轉往法定儲備金	—	—	—	—	—	1,485	(1,485)	—	—
Share of reserve movement in a jointly-controlled entity	分佔共同控制 實體儲備變動	—	—	—	—	—	4,861	(4,861)	—	—
At 30 April 2003	於二零零三年 四月三十日	79,900	359,599	446,355	(192,973)	103,084	48,960	107,432	872,457	952,357
Reserves retained by/(losses accumulated in):	於下列機構 之保留儲備/ (於下列機構 之累積虧損)									
Company and subsidiaries	本公司及 附屬公司	79,900	359,599	446,355	(192,973)	102,495	35,606	95,766	846,848	926,748
Jointly-controlled entity	共同控制 實體	—	—	—	—	589	13,354	13,009	26,952	26,952
Associates	聯營公司	—	—	—	—	—	—	(1,343)	(1,343)	(1,343)
At 30 April 2003	於二零零三年 四月三十日	79,900	359,599	446,355	(192,973)	103,084	48,960	107,432	872,457	952,357
Reserves retained by/(losses accumulated in):	於下列機構 之保留儲備/ (於下列機構 之累積虧損)									
Company and subsidiaries	本公司及 附屬公司	79,900	359,599	446,355	(192,973)	94,657	34,121	114,365	856,124	936,024
Jointly-controlled entity	共同控制 實體	—	—	—	—	—	8,493	6,732	15,225	15,225
Associate	聯營公司	—	—	—	—	—	—	(914)	(914)	(914)
At 30 April 2002	二零零二年 四月三十日	79,900	359,599	446,355	(192,973)	94,657	42,614	120,183	870,435	950,335