

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Fixed asset revaluation reserve HK\$'000	Retained profits/ (accumulated losses) HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 May 2001	200	800	-	-	2,413	-	3,413
Arising on acquisition of Restaurant Business pursuant to Group Reorganisation – note 2	-	73,506	-	-	-	-	73,506
Issue of shares – note 28	5,750	51,750	-	-	-	-	57,500
Share issue expenses – note 28	-	(15,362)	-	-	-	-	(15,362)
Capitalisation issue of shares – note 28	17,050	(17,050)	-	-	-	-	-
Surplus on revaluation and net gains not recognised in the profit and loss account	-	-	-	200	-	-	200
Net profit for the year	-	-	-	-	4,550	-	4,550
Interim and special dividends – note 13	-	(6,000)	-	-	-	-	(6,000)
Interim dividend – note 13	-	-	-	-	(4,600)	-	(4,600)
Proposed final dividend – note 13	-	(2,300)	-	-	-	2,300	-
At 30 April 2002 and 1 May 2002	23,000	85,344	-	200	2,363	2,300	113,207
Final dividend declared	-	-	-	-	-	(2,300)	(2,300)
Repurchase of shares – note 28	(258)	(337)	258	-	(258)	-	(595)
Surplus on revaluation and net gains not recognised in the profit and loss account	-	-	-	419	-	-	419
Net loss for the year	-	-	-	-	(7,959)	-	(7,959)
Interim dividend – note 13	-	(2,760)	-	-	-	-	(2,760)
Proposed final dividend – note 13	-	(1,365)	-	-	-	1,365	-
At 30 April 2003	22,742	80,882*	258*	619*	(5,854)*	1,365	100,012

* These accounts comprise the consolidated reserves of HK\$75,905,000 (2002: HK\$87,907,000) in the consolidated balance sheet.