

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 29 February 2004

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	PRC statutory reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 March 2002						
– as originally stated	52,000	63,158	49	864	278,766	394,837
– prior period adjustment	–	–	–	–	5,401	5,401
– as restated	52,000	63,158	49	864	284,167	400,238
Exchange differences arising on translation of overseas operations not recognised in the income statement	–	–	(387)	–	–	(387)
Profit for the year	–	–	–	–	61,341	61,341
Transfer, net of minority interest's share	–	–	–	964	(964)	–
Dividend	–	–	–	–	(24,700)	(24,700)
At 28 February 2003	52,000	63,158	(338)	1,828	319,844	436,492
Exchange differences arising on translation of overseas operations not recognised in the income statement	–	–	769	–	–	769
Profit for the year	–	–	–	–	85,844	85,844
Transfer, net of minority interest's share	–	–	–	220	(220)	–
Dividends	–	–	–	–	(26,000)	(26,000)
At 29 February 2004	52,000	63,158	431	2,048	379,468	497,105

PRC statutory reserves are reserves required by the relevant PRC laws applicable to the subsidiaries of the Company in the PRC.