

Consolidated Statement of Changes in Equity

For the year ended March 31, 2004

	Note	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At March 31, 2002		2,800	62,889	8,515	54,015	7,000	135,219
Bonus issue of shares	(26)	8,400	(8,400)	–	–	–	–
Net profit for the year	(26)	–	–	–	13,123	–	13,123
Dividend approved		–	–	–	–	(7,000)	(7,000)
Proposed final dividend	(11) & (26)	–	–	–	(5,376)	5,376	–
At March 31, 2003		11,200	54,489	8,515	61,762	5,376	141,342
Net profit for the year	(26)	–	–	–	38,144	–	38,144
Dividend approved		–	–	–	–	(5,376)	(5,376)
Proposed final dividend	(11) & (26)	–	–	–	(11,200)	11,200	–
At March 31, 2004		<u>11,200</u>	<u>54,489</u>	<u>8,515</u>	<u>88,706</u>	<u>11,200</u>	<u>174,110</u>