

# Consolidated Statement of Changes in Equity

For the year ended 31st March, 2004

CAFÉ DE CORAL HOLDINGS LIMITED

	<i>Note</i>	<b>2004</b> <i>HK\$'000</i>	As restated 2003 <i>HK\$'000</i>
Total equity at beginning of year, as previously reported		<b>1,456,418</b>	1,401,594
Effect of changes in accounting policy	27	<b>6,730</b>	9,192
Total equity at beginning of year, as restated		<b>1,463,148</b>	1,410,786
Deficit on revaluation of investment properties	27	–	(2,604)
Exchange differences arising on consolidation	27	<b>7,409</b>	374
Net gain/(loss) not recognised in the consolidated profit and loss account		<b>7,409</b>	(2,230)
Profit attributable to shareholders	27	<b>258,074</b>	242,812
Reserves transferred to consolidated profit and loss account			
upon disposal of an investment property	27	–	(448)
Dividends	27	<b>(163,579)</b>	(127,761)
Issue of shares under share option scheme	26, 27	<b>10,384</b>	223
Repurchase of shares	27	<b>(27,103)</b>	(60,234)
		<b>77,776</b>	54,592
Total equity at end of year		<b>1,548,333</b>	1,463,148