

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31st March, 2004 (Amounts expressed in Hong Kong dollars)

截至二零零四年三月三十一日止年度 (金額以港元計算)

		Share capital	Share premium account	Special reserve	Investment property revaluation reserve	Investment revaluation reserve	Retained profits	Total
		股本	股份 溢價賬	特別儲備	物業投資 重估儲備	投資重估 儲備	保留溢利	總額
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元	千元	千元
				(note 27)				
				(附註 27)				
At 1st April, 2002	於二零零二年 四月一日	62,009	-	-	-	-	78,148	140,157
Arising from the reorganisation	因重組所產生	(62,009)	-	62,009	-	-	-	-
Arising from the reorganisation	因重組所產生	-	-	61,428	-	-	-	61,428
Issue of shares on the reorganisation	於重組所發行 之股份	100	-	-	-	-	-	100
Shares issued at premium	股份以溢價發行	7,500	67,500	-	-	-	-	75,000
Capitalisation	資本化發行	22,400	(22,300)	(100)	-	-	-	-
Expenses in connection with the listing of the shares of the Company	有關本公司股份 上市之費用	-	(12,106)	-	-	-	-	(12,106)
Net profit for the year	本年純利	-	-	-	-	-	10,382	10,382
Dividends paid	已付股息	-	-	-	-	-	(14,100)	(14,100)
At 31st March, 2003 and 1st April, 2003	於二零零三年 三月三十一日及 二零零三年 四月一日	30,000	33,094	123,337	-	-	74,430	260,861
Net profit for the year	本年純利	-	-	-	-	-	30,139	30,139
Dividends paid	已付股息	-	-	-	-	-	(10,500)	(10,500)
		30,000	33,094	123,337	-	-	94,069	280,500
Unrealised gain on investments in other securities	投資其他證券之 未變現溢利	-	-	-	-	589	-	589
Surplus on revaluation of investment property	重估物業投資 盈餘	-	-	-	576	-	-	576
Net gain not recognised in the income statement	未於收益表內確認之 溢利淨額	-	-	-	576	589	-	1,165
At 31st March, 2004	於二零零四年 三月三十一日	30,000	33,094	123,337	576	589	94,069	281,665