

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

Year ended 31 March 2004 截至二零零四年三月三十一日止年度

		Issued share capital 已發行股本 HK\$'000 港幣千元	Share premium account 股份溢價賬 HK\$'000 港幣千元	Contributed surplus 繳入盈餘 HK\$'000 港幣千元	Exchange equalisation reserve 匯兌平衡儲備 HK\$'000 港幣千元	Retained profits 保留溢利 HK\$'000 港幣千元	Total 總計 HK\$'000 港幣千元
At 1 April 2002	於二零零二年四月一日	46,601	90,038	9,379	(17,275)	12,676	141,419
Exchange realignment and net losses not recognised in the profit and loss account	匯兌調整及並未於 損益表內確認之 淨虧損	—	—	—	(502)	—	(502)
Net profit for the year	年內純利	—	—	—	—	3,315	3,315
At 31 March 2003 and 1 April 2003	於二零零三年三月三十一日 及二零零三年四月一日	46,601	90,038*	9,379*	(17,777)*	15,991*	144,232
Exchange realignment and net losses not recognised in the profit and loss account	匯兌調整及並未於 損益表內確認之 淨虧損	—	—	—	(139)	—	(139)
Net loss for the year	年內虧損淨額	—	—	—	—	(5,452)	(5,452)
At 31 March 2004	於二零零四年三月三十一日	46,601	90,038*	9,379*	(17,916)*	10,539*	138,641

* These reserve accounts comprise the consolidated reserves of HK\$92,040,000 (2003: HK\$97,631,000) in the consolidated balance sheet.

* 在綜合資產負債表之綜合儲備港幣92,040,000元 (二零零三年：港幣97,631,000元) 由此等儲備賬戶組成。