



CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2004

		2004	2003
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
			(Restated)
Total equity at 1 April		264,800	269,210
Repurchase of the Company's shares	28	(19,166)	–
Share repurchase expenses	28	(1,281)	–
Exercise of share options of the Company	28	7,541	–
Exercise of warrants of the Company	28	3,311	–
Surplus/(deficit) on revaluation of land and buildings	12, 30	209	(15,052)
Provision for deferred tax liabilities credited to the revaluation reserve	27, 30	507	2,288
Exchange realignment of subsidiaries	30	36	–
Net profit/(losses) not recognised in the profit and loss account		752	(12,764)
Release of exchange fluctuation reserve upon disposal of subsidiaries	30	908	(206)
Release of capital reserve upon disposal of subsidiaries	30	(1,494)	–
Net profit for the year attributable to shareholders	30	23,394	8,560
Total equity at 31 March		278,765	264,800