

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final and special dividends <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2002	63,893	59,878	-	(2,617)	396,202	61,717	579,073
Final and special 2002 dividends declared	-	-	-	-	-	(61,717)	(61,717)
Exercise of share options (<i>note 23</i>)	1,595	11,837	-	-	-	-	13,432
Shares repurchased and cancelled (<i>note 23</i>)	(12)	(226)	12	-	(12)	-	(238)
Exchange reserve arising on consolidation of foreign subsidiaries	-	-	-	939	-	-	939
Net gains and losses not recognised in the profit and loss account	-	-	-	939	-	-	939
Net profit for the year	-	-	-	-	120,921	-	120,921
Interim 2003 dividend (<i>note 12</i>)	-	-	-	-	(22,916)	-	(22,916)
Proposed final 2003 dividend (<i>note 12</i>)	-	-	-	-	(45,838)	45,838	-
Adjustment to final and special 2002 dividends (<i>note 12</i>)	-	-	-	-	(496)	-	(496)
At 31 March 2003 and 1 April 2003	65,476	71,489*	12*	(1,678)*	447,861*	45,838	628,998
Final 2003 dividend declared	-	-	-	-	-	(45,838)	(45,838)
Exercise of share options (<i>note 23</i>)	48	351	-	-	-	-	399
Shares repurchased and cancelled (<i>note 23</i>)	(41)	(708)	41	-	(41)	-	(749)
Net profit for the year	-	-	-	-	103,089	-	103,089
Interim 2004 dividend (<i>note 12</i>)	-	-	-	-	(22,919)	-	(22,919)
Proposed final 2004 dividend (<i>note 12</i>)	-	-	-	-	(45,838)	45,838	-
At 31 March 2004	65,483	71,132*	53*	(1,678)*	482,152*	45,838	662,980

* These reserve accounts comprise the consolidated reserves of HK\$551,659,000 (2003: HK\$517,684,000) in the consolidated balance sheet.