

Consolidated Statement of Changes in Equity

For the year ended 30 April 2004

	Share capital	Share premium	Statutory common reserve	Statutory welfare reserve	Revaluation reserve	Retained profits	Merger reserve	Exchange reserves	Total
	RMB'000	RMB'000	RMB'000	Note 23(i) RMB'000	RMB'000	RMB'000	Note 23(ii) RMB'000	RMB'000	RMB'000
As at 1 May 2002	-	-	7,931	3,966	-	64,765	1	-	76,663
Issue of capital	106	-	-	-	-	-	15,106	-	15,212
Profit for the year	-	-	-	-	-	116,978	-	-	116,978
Transfer	-	-	-	6,495	-	(6,495)	-	-	-
Gain on revaluation	-	-	-	-	2,162	-	-	-	2,162
As at 30 April 2003 and 1 May 2003	106	-	7,931	10,461	2,162	175,248	15,107	-	211,015
Effect of the reorganisation	413	-	-	-	-	-	(413)	-	-
Issue of shares on listing	18,285	215,763	-	-	-	-	-	-	234,048
Capitalisation of share premium	47,181	(47,181)	-	-	-	-	-	-	-
Share issue expenses	-	(25,330)	-	-	-	-	-	-	(25,330)
Profit for the year	-	-	-	-	-	146,489	-	-	146,489
Exchange realignment	-	-	-	-	-	-	-	232	232
Transfer	-	-	8,483	8,861	-	(17,344)	-	-	-
Gain on revaluation (note 23(iii))	-	-	-	-	190	-	-	-	190
As at 30 April 2004	65,985	143,252	16,414	19,322	2,352	304,393	14,694	232	566,644

The notes on pages 31 to 57 form an integral part of these financial statements.