

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

			Share premium account	Warrant reserve	Retained profits	Proposed final dividend	Total
	Notes	Share capital	股份溢價賬	認股權證儲備	保留溢利	擬派末期股息	合計
	附註	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元
At 1 April 2003	於二零零三年四月一日	2,098	58,216	-	14,064	16,784	91,162
Issue of shares	發行股份	22(i) 60	7,140	-	-	-	7,200
Share issue expenses	股份發行開支	22 -	(600)	-	-	-	(600)
Payment of 2003 final dividend	派付二零零三年末期股息	-	-	-	-	(16,784)	(16,784)
Net profit for the year	年內純利	-	-	-	32,246	-	32,246
Issue of warrants	發行認股權證	24 -	-	25,033	-	-	25,033
Expenses on issue of warrants	發行認股權證開支	24 -	-	(1,970)	-	-	(1,970)
2004 interim dividend	二零零四年中期股息	11 -	-	-	(19,422)	-	(19,422)
2004 proposed final dividend	二零零四年擬派末期股息	11 -	-	-	(17,264)	17,264	-
At 31 March 2004 and 1 April 2004	於二零零四年三月三十一日及 二零零四年四月一日	2,158	64,756	23,063	9,624	17,264	116,865
Issue of shares from exercise of warrants	因行使認股權證 而發行股份	22(ii) 1	146	(67)	-	-	80
Payment of 2004 final dividend	派付二零零四年末期股息	-	-	-	-	(17,264)	(17,264)
Net profit for the year	年內純利	-	-	-	36,943	-	36,943
2005 interim dividend	二零零五年中期股息	11 -	-	-	(19,423)	-	(19,423)
2005 proposed final dividend	二零零五年擬派末期股息	11 -	-	-	(17,273)	17,273	-
At 31 March 2005	於二零零五年三月三十一日	<b>2,159</b>	<b>64,902</b>	<b>22,996</b>	<b>9,871</b>	<b>17,273</b>	<b>117,201</b>

The accompanying notes form an integral part of these financial statements.

隨附之附註屬本財務報表整體之一部份。