

Consolidated Statement of Changes in Equity

for the year ended 31 March 2005

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Retained profits (accumulated losses) HK\$'000	Total HK\$'000
At 1 April 2003	3,263,661	36,146	1,161	(6,436)	(15,559)	85,103	3,364,076
Exercise of share options	4,974	3,332	–	–	–	–	8,306
Conversion of preference shares	(180,000)	180,000	–	–	–	–	–
Currency realignment	–	–	–	42,539	–	–	42,539
Loss for the year	–	–	–	–	–	(89,920)	(89,920)
At 31 March 2004 and at 1 April 2004	3,088,635	219,478	1,161	36,103	(15,559)	(4,817)	3,325,001
Exercise of share options	4,139	2,719	–	–	–	–	6,858
Currency realignment	–	–	–	48,656	–	–	48,656
Profit for the year	–	–	–	–	–	104,257	104,257
At 31 March 2005	3,092,774	222,197	1,161	84,759	(15,559)	99,440	3,484,772
Representing:							
Company and subsidiaries	3,092,774	222,197	1,161	84,759	(15,559)	105,368	3,490,700
Associated companies	–	–	–	–	–	(5,928)	(5,928)
At 31 March 2005	3,092,774	222,197	1,161	84,759	(15,559)	99,440	3,484,772
Company and subsidiaries	3,088,635	219,478	1,161	36,103	(15,559)	1,941	3,331,759
Associated companies	–	–	–	–	–	(6,758)	(6,758)
At 31 March 2004	3,088,635	219,478	1,161	36,103	(15,559)	(4,817)	3,325,001