

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY For the year ended 31st March, 2005

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
THE GROUP							
At 1st April, 2003	11	564,363	666	514,191	6,139	(823,055)	262,315
Share of reserve by a minority shareholder of a subsidiary	-	-	-	-	12	-	12
Exchange difference arising on translation of PRC operations	-	-	-	-	(130)	-	(130)
Net losses not recognised in the consolidated income statement	-	-	-	-	(118)	-	(118)
Profit attributable to shareholders	-	-	-	-	-	86,382	86,382
At 31st March, 2004	11	564,363	666	514,191	6,021	(736,673)	348,579
Share of reserve by a minority shareholder of a subsidiary	-	-	-	-	(5)	-	(5)
Exchange difference arising on translation of PRC operations	-	-	-	-	159	-	159
Net gain not recognised in the consolidated income statement	-	-	-	-	154	-	154
Issue of shares	82	695,568	-	-	-	-	695,650
Expenses incurred in connection with issue of shares	-	(4,949)	-	-	-	-	(4,949)
Profit attributable to shareholders	-	-	-	-	-	17,596	17,596
At 31st March, 2005	93	1,254,982	666	514,191	6,175	(719,077)	1,057,030