

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

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For the year ended 31st March, 2005

CAFÉ DE CORAL HOLDINGS LIMITED

	<i>Note</i>	2005 HK\$'000	2004 <i>HK\$'000</i>
Total equity at beginning of year		1,548,333	1,463,148
Exchange differences arising on consolidation	27	(1,931)	7,409
Net (loss)/gain not recognised in the consolidated profit and loss account		(1,931)	7,409
Profit attributable to shareholders	27	284,851	258,074
Dividends paid	27	(171,663)	(163,579)
Issue of shares under share option scheme	26, 27	13,482	10,384
Repurchase of shares	27	–	(27,103)
		126,670	77,776
Total equity at end of year		1,673,072	1,548,333