

Consolidated Statement of Changes in Equity Year ended 31 March 2005

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 April 2003		10	-	26,758	67,551	-	94,319
Issue of shares	24	450	24,750	-	-	-	25,200
Capitalisation of share premium	24	2,540	(2,540)	-	-	-	-
Share issue expenses	24	-	(5,072)	-	-	-	(5,072)
Net profit for the year		-	-	-	11,766	-	11,766
Interim 2004 dividends	13	-	-	-	(39,298)	-	(39,298)
Proposed final 2004 dividend	13	-	-	-	(7,500)	7,500	-
At 31 March 2004 and 1 April 2004		3,000	17,138	26,758	32,519	7,500	86,915
Final 2004 dividend declared		-	-	-	-	(7,500)	(7,500)
Net profit for the year		-	-	-	1,917	-	1,917
Interim 2005 dividend	13	-	-	-	(3,000)	-	(3,000)
Proposed final 2005 dividend	13	-	-	-	(3,000)	3,000	-
		3,000	17,138*	26,758*	28,436*	3,000	78,332

* These reserve accounts comprise the consolidated reserves of HK\$72,332,000 (2004: HK\$76,415,000) in the consolidated balance sheet.

