

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31st March, 2005 截至二零零五年三月三十一日止年度

		Share capital	Share premium	Translation reserve	Capital reserve	PRC statutory reserves	Accumulated (losses) profits	Total
		股本	股份溢價	換算儲備	股本儲備	中國 法定儲備	累計 (虧損)溢利	總計
		HK\$'000	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	千港元
					(note 26)	(note 26)		
					(附註26)	(附註26)		
Balance at 1st April, 2003	於二零零三年 四月一日結餘	7,071	351,013	-	3,605	-	(215,855)	145,834
Issue of new shares (note 24)	發行新股份(附註24)	18,383	346,464	-	-	-	-	364,847
Expenses incurred in connection with issue of shares	就發行股份 而引致之支出	-	(6,326)	-	-	-	-	(6,326)
Exchange gain arising on translation of subsidiaries outside Hong Kong not recognised in the consolidated income statement	綜合收益表中未確認 之換算香港以外 地區附屬公司賬目 產生之滙兌收益	-	-	1,145	-	-	-	1,145
Net profit for the year	年度溢利淨額	-	-	-	-	-	71,078	71,078
Balance at 31st March, 2004	於二零零四年 三月三十一日結餘	25,454	691,151	1,145	3,605	-	(144,777)	576,578
Issue of new shares (note 24)	發行新股份(附註24)	8,000	409,600	-	-	-	-	417,600
Expenses incurred in connection with issue of shares	就發行股份 而引致之支出	-	(5,550)	-	-	-	-	(5,550)
Exchange loss arising on translation of subsidiaries outside Hong Kong not recognised in the consolidated income statement	綜合收益表中未確認 之換算香港以外 地區附屬公司賬目 產生之滙兌虧損	-	-	(1,745)	-	-	-	(1,745)
Appropriations	分配	-	-	-	-	33,689	(33,689)	-
Net profit for the year	年度溢利淨額	-	-	-	-	-	201,739	201,739
Balance at 31st March, 2005	於二零零五年 三月三十一日結餘	33,454	1,095,201	(600)	3,605	33,689	23,273	1,188,622