

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED MARCH 31, 2005

	Share capital <i>HK\$'000</i>	Contributed surplus <i>(note 15)</i> <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Deficit <i>HK\$'000</i>	Total <i>HK\$'000</i>
THE GROUP						
Balance at April 1, 2003	1,670	64,078	3,781	7,903	(26,432)	51,000
Profit for the year	–	–	–	–	10,294	10,294
	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>10,294</u>	<u>10,294</u>
Balance at March 31, 2004	1,670	64,078	3,781	7,903	(16,138)	61,294
Dividend paid	–	(3,341)	–	–	–	(3,341)
Profit for the year	–	–	–	–	10,536	10,536
	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>10,536</u>	<u>10,536</u>
Balance at March 31, 2005	<u>1,670</u>	<u>60,737</u>	<u>3,781</u>	<u>7,903</u>	<u>(5,602)</u>	<u>68,489</u>