

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

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

		Share capital	Share premium	Capital redemption reserve	Capital reserve	Investments revaluation reserve	Investment property revaluation reserve	Dividend reserve	Accumulated profits	Total
		股本	溢價賬	股本贖回儲備	資本儲備	投資重估儲備	投資物業重估儲備	股息儲備	累積盈利	總額
		HK\$'000	HK\$'000	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	千港元	千港元
At 31 March, 2003 and 1 April 2003	於二零零三年三月三十一日及二零零三年四月一日	33,543	109,884	793	114	(214)	1,755	20,126	255,787	421,788
Surplus on revaluation of investments	投資重估增值	-	-	-	-	510	-	-	-	510
Surplus on revaluation of investment property	投資物業重估增值	-	-	-	-	-	210	-	-	210
Net gain not recognised in the income statement	未確定於收益表之收益淨額	-	-	-	-	510	210	-	-	720
Net profit for the year	本年度溢利淨額	-	-	-	-	-	-	-	45,890	45,890
Dividends proposed	擬派股息	-	-	-	-	-	-	26,835	(26,835)	-
Dividends paid	已付股息	-	-	-	-	-	-	(26,835)	-	(26,835)
At 31 March 2004 and 1 April 2004	於二零零四年三月三十一日及二零零四年四月一日	33,543	109,884	793	114	296	1,965	20,126	274,842	441,563

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued) 綜合權益變動表 (續)

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

		Investment							Total	
		Share capital	Share premium	Capital redemption reserve	Capital reserve	Investments revaluation reserve	Investment property revaluation reserve	Dividend reserve		Accumulated profits
		股本	溢價賬	股本贖回儲備	資本儲備	投資重估儲備	投資物業重估儲備	股息儲備	累積盈利	總額
		HK\$'000	HK\$'000	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	千港元	千港元
Surplus on revaluation of investments	投資重估增值	-	-	-	-	200	-	-	-	200
Surplus on revaluation of investment property	投資物業重估增值	-	-	-	-	-	140	-	-	140
Net gain not recognised in the income statement	未確定於收益表之收益淨額	-	-	-	-	200	140	-	-	340
Net profit for the year	本年度淨額	-	-	-	-	-	-	-	35,325	35,325
Dividends proposed	擬派股息	-	-	-	-	-	-	26,835	(26,835)	-
Dividends paid	已付股息	-	-	-	-	-	-	(26,835)	-	(26,835)
At 31 March 2005	於二零零五年三月三十一日	33,543	109,884	793	114	496	2,105	20,126	283,332	450,393