

28 Consolidated Statement of Changes in Equity

For the year ended 31 March 2005

	Notes	Reserves								Total HK\$'000
		Share capital HK\$'000	Share		Asset			Proposed dividend HK\$'000		
			premium account HK\$'000	Contributed surplus HK\$'000	revaluation reserve HK\$'000	Goodwill reserve HK\$'000	Retained profits HK\$'000		Sub-total HK\$'000	
At 1 April 2003		43,233	53,055	34,080	18,059	(1,408)	134,054	237,840	8,646	289,719
Placement of new shares		5,000	12,855	-	-	-	-	12,855	-	17,855
Revaluation surplus on										
leasehold land and buildings		-	-	-	3,803	-	-	3,803	-	3,803
Deferred tax credit		-	-	-	956	-	-	956	-	956
Net profit for the year		-	-	-	-	-	39,096	39,096	-	39,096
Final 2003 dividend paid		-	-	-	-	-	-	-	(8,646)	(8,646)
Interim 2004 dividend paid	10	-	-	-	-	-	(4,823)	(4,823)	-	(4,823)
Proposed final 2004 dividend	10	-	-	-	-	-	(9,647)	(9,647)	9,647	-
Proposed special 2004 dividend	10	-	-	-	-	-	(4,823)	(4,823)	4,823	-
At 31 March 2004 and										
1 April 2004		48,233	65,910	34,080	22,818	(1,408)	153,857	275,257	14,470	337,960
Exercise of share options		438	855	-	-	-	-	855	-	1,293
Reserve realised on disposal of										
leasehold land and buildings		-	-	-	(3,126)	-	3,126	-	-	-
Revaluation surplus on										
leasehold land and buildings		-	-	-	16,666	-	-	16,666	-	16,666
Deferred tax charge		-	-	-	(2,482)	-	-	(2,482)	-	(2,482)
Net profit for the year		-	-	-	-	-	34,902	34,902	-	34,902
Final and special 2004										
dividend paid		-	-	-	-	-	(131)	(131)	(14,470)	(14,601)
Interim 2005 dividend paid	10	-	-	-	-	-	(4,867)	(4,867)	-	(4,867)
Proposed final 2005 dividend	10	-	-	-	-	-	(14,601)	(14,601)	14,601	-
At 31 March 2005		48,671	66,765	34,080	33,876	(1,408)	172,286	305,599	14,601	368,871