

# Consolidated Statement of Changes in Equity

Year ended 31 March 2005

	Issued share capital	Share premium account	Contributed surplus	Exchange equalisation reserve	Capital redemption reserve	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2003	37,172	120,372	2,031	(31,518)	464	63,964	192,485
Issue of shares	3,012	4,663	-	-	-	-	7,675
Share issue expenses	-	(324)	-	-	-	-	(324)
Exchange differences on translation of the financial statements of overseas subsidiaries	-	-	-	2,869	-	-	2,869
Exchange differences on retranslation of loans of overseas subsidiaries	-	-	-	3,787	-	-	3,787
Net gains and losses not recognised in the profit and loss account	-	-	-	6,656	-	-	6,656
Net loss for the year	-	-	-	-	-	(15,487)	(15,487)
At 31 March 2004 and 1 April 2004	40,184	124,711*	2,031*	(24,862)*	464*	48,477*	191,005
Exchange differences on translation of the financial statements of overseas subsidiaries	-	-	-	504	-	-	504
Exchange differences on retranslation of loans of overseas subsidiaries	-	-	-	479	-	-	479
Net gains and losses not recognised in the profit and loss account	-	-	-	983	-	-	983
Net profit for the year	-	-	-	-	-	5,018	5,018
<b>At 31 March 2005</b>	<b>40,184</b>	<b>124,711*</b>	<b>2,031*</b>	<b>(23,879)*</b>	<b>464*</b>	<b>53,495*</b>	<b>197,006</b>

\* These reserve accounts comprise the consolidated reserves of HK\$156,822,000 (2004: HK\$150,821,000) in the consolidated balance sheet.