Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31st March, 2002 截至二零零二年三月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium account 股份 溢價賬 HK\$'000 千港元	Capital redemption reserve 股本順回 储備 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Investments revaluation reserve 投資重估 储備 HK\$'000 千港元	Dividend Adresserve 股息儲備 HK\$'000 千港元	ccumulated profits 累積盈利 HK\$'000 千港元	Total 總額 HK\$'000 千港元
At 1st April, 2000	於二零零零年	1 16 /6	I TE JU	1 12/0	11670	1 16 70	1 16 70	1 16 70	1 16 /6
as originally statedprior periodadjustment	四月一日 一按原有方式呈列 一前期調整 (附註2)	31,638	103,978	793	114	3,687	-	147,071	287,281
(note 2)							18,983		18,983
 as restated Valuation decrease not recognized in the consolidated income 	- 經重列 未於綜合收益表內 確認之重估減值	31,638	103,978	793	114	3,687	18,983	147,071	306,264
statement	田山焦素松同	-	-	-	-	(2,725)	-	-	(2,725)
Reserve realized upon disposal Reserve released upon	因出售而撥回 之儲備 其他證券減值而	-	-	-	-	(2,924)	-	-	(2,924)
impairment of other securities	撥回之儲備	-	-	-	-	(1,532)	-	-	(1,532)
On issue of	發行股本溢價	1.005	7 006						7 044
ordinary shares	* 左 座 ※ 利	1,905	5,906	-	-	-	-	- 0.4.621	7,811
Profit for the year Dividends declared	本年度溢利 宣派股息	-	-	-	-	-	27.042	84,621	84,621
Dividends declared Dividends paid	已付股息	_	-	_	_	-	27,942 (26,799)	(27,942)	(26,799)
Dividends paid									(20,133)
At 31st March, 2001 and 1st April, 2001 – as restated	於二零零一年 三月三十一日 及二零零一年 四月一日 一經重列	33,543	109,884	793	114	(3,494)	20,126	203,750	364,716
Valuation decrease not recognized in the consolidated	未於綜合收益表內 確認之重估減值								
income statement		-	-	-	-	(1,512)	-	-	(1,512)
Reserve realized	因出售而撥回								
upon disposal	之儲備	-	-	-	-	35	-	-	35
Profit for the year	本年度溢利	-	-	-	-	-	-	60,031	60,031
Dividends declared	宣派股息	-	-	-	-	-	33,544	(33,544)	(2(025)
Dividends paid	已付股息						(26,835)		(26,835)
At 31st March, 2002	於二零零二年								
Joseph March, 2002	三月三十一日	33,543	109,884	793	114	(4,971)	26,835	230,237	396,435