

Consolidated Statement of Changes in Equity

For the year ended 31 March 2003

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Investment properties revaluation reserve <i>HK\$'000</i>	Other properties revaluation reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Dividend reserve <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2001	27,525	52,045	425	2,870	807	5,180	397,822	16,515	503,189
Realised on disposal of investment properties	—	—	—	(2,870)	—	—	—	—	(2,870)
Net profit attributable to shareholders	—	—	—	—	—	—	79,242	—	79,242
2002 interim dividend declared	—	—	—	—	—	—	(6,881)	6,881	—
2002 final dividend declared	—	—	—	—	—	—	(12,386)	12,386	—
Dividends paid	—	—	—	—	—	—	—	(23,396)	(23,396)
At 31 March 2002	27,525	52,045	425	—	807	5,180	457,797	12,386	556,165
Net profit attributable to shareholders	—	—	—	—	—	—	65,485	—	65,485
2003 interim dividend declared	—	—	—	—	—	—	(5,505)	5,505	—
2003 final dividend declared	—	—	—	—	—	—	(9,634)	9,634	—
Dividends paid	—	—	—	—	—	—	—	(17,891)	(17,891)
At 31 March 2003	27,525	52,045	425	—	807	5,180	508,143	9,634	603,759

The special reserve of the Group comprises the difference between the nominal amount of the share capital issued by the Company and the nominal amount of the issued share capitals and special reserves of those companies which were acquired by the Company pursuant to a group reorganisation in 1993. The special reserves of these acquired subsidiaries represent the credit arising on reduction of their paid up share capitals under the group reorganisation.