

Consolidated Statement of Changes in Equity

Year ended 31 March 2003

	Reserves							Proposed final dividend HK\$'000	Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Asset revaluation reserve HK\$'000	Capital reserve on consolidation HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Total reserves HK\$'000		
At 1 April 2001	37,902	88,310	58,285	1,599	6,150	200,538	354,882	26,531	419,315
Final dividend declared	-	-	-	-	-	-	-	(26,531)	(26,531)
Issue of shares	10	20	-	-	-	-	20	-	30
Revaluation deficit	-	-	(4,650)	-	-	-	(4,650)	-	(4,650)
Revaluation deficit shared by minority shareholders of a subsidiary	-	-	244	-	-	-	244	-	244
Net gains and losses not recognised in the profit and loss account	-	-	(4,406)	-	-	-	(4,406)	-	(4,406)
Net profit for the year	-	-	-	-	-	98,034	98,034	-	98,034
Interim dividend	-	-	-	-	-	(11,374)	(11,374)	-	(11,374)
Proposed final dividend	-	-	-	-	-	(27,798)	(27,798)	27,798	-
At 31 March 2002 and at 1 April 2002	37,912	88,330	53,879	1,599	6,150	259,400	409,358	27,798	475,068
Final dividend declared	-	-	-	-	-	-	-	(27,798)	(27,798)
Issue of shares (notes 24, 25)	2,570	16,111	-	-	-	-	16,111	-	18,681
Revaluation deficit, net (note 13)	-	-	(9,208)	-	-	-	(9,208)	-	(9,208)
Revaluation deficit shared by minority shareholders of a subsidiary	-	-	404	-	-	-	404	-	404
Net gains and losses not recognised in the profit and loss account	-	-	(8,804)	-	-	-	(8,804)	-	(8,804)
Acquisition of additional interest in a subsidiary	-	-	863	-	-	-	863	-	863
Net profit for the year	-	-	-	-	-	71,443	71,443	-	71,443
Interim dividend	-	-	-	-	-	(10,121)	(10,121)	-	(10,121)
Proposed final dividend	-	-	-	-	-	(20,241)	(20,241)	20,241	-
At 31 March 2003	40,482	104,441	45,938	1,599	6,150	300,481	458,609	20,241	519,332
Represented by:									
Company and subsidiaries	40,482	104,441	45,938	1,599	6,150	307,367	465,495	20,241	526,218
Associates	-	-	-	-	-	(6,886)	(6,886)	-	(6,886)
At 31 March 2003	40,482	104,441	45,938	1,599	6,150	300,481	458,609	20,241	519,332
Company and subsidiaries	37,912	88,330	53,879	1,599	6,150	264,187	414,145	27,798	479,855
Associates	-	-	-	-	-	(4,787)	(4,787)	-	(4,787)
At 31 March 2002	37,912	88,330	53,879	1,599	6,150	259,400	409,358	27,798	475,068