

# CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Total equity at 1 April		227,205	119,130
Reversal of goodwill on disposal of a subsidiary	30	6,500	—
Reversal of goodwill on deemed partial disposal and partial disposal of equity interest in a subsidiary	30	—	235
Issue of shares, including share premium	28	54,000	67,500
Share issue expenses	28, 30	(1,542)	(1,662)
Net profit for the year attributable to shareholders	30	46,689	42,002
Total equity at 31 March		<u>332,852</u>	<u>227,205</u>

信託藥業控股有限公司  
Extrawell Pharmaceutical Holdings Limited