

# Consolidated Statement of Changes in Equity

For the year ended 31 March 2004

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment property revaluation reserve <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2002							
– as originally stated	135,000	43,216	173,018	(23,084)	42	460,736	788,928
– prior year adjustment (Note 2)	–	–	–	–	–	(4,024)	(4,024)
– as restated	135,000	43,216	173,018	(23,084)	42	456,712	784,904
Revaluation increase (decrease) not recognised in the consolidated income statement	–	–	1,531	(9,802)	–	–	(8,271)
Profit for the year	–	–	–	–	–	45,620	45,620
Dividends paid	–	–	–	–	–	(13,500)	(13,500)
At 31 March 2003	135,000	43,216	174,549	(32,886)	42	488,832	808,753
Revaluation increase not recognised in the consolidated income statement	–	–	22,000	18,762	–	–	40,762
Profit for the year	–	–	–	–	–	50,066	50,066
Dividends paid	–	–	–	–	–	(13,500)	(13,500)
At 31 March 2004	<u>135,000</u>	<u>43,216</u>	<u>196,549</u>	<u>(14,124)</u>	<u>42</u>	<u>525,398</u>	<u>886,081</u>