

	Share capital	Share premium	Share issuance costs	Retained earnings	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2002	—	—	(1,610)	42,953	41,343
Issue of shares	10	—	—	—	10
Profit attributable to shareholders	—	—	—	35,007	35,007
Interim dividend, paid by a subsidiary before Reorganisation	—	—	—	(21,000)	(21,000)
Capitalisation Issue	2,410	(2,410)	—	—	—
Issue of shares upon placing and public offer	657	38,739	—	—	39,396
Share issuance costs	—	(10,071)	1,610	—	(8,461)
As 31st March, 2003	3,077	26,258	—	56,960	86,295
Profit attributable to shareholders	—	—	—	31,613	31,613
2003 final dividend paid	—	—	—	(12,725)	(12,725)
Interim dividend paid	—	—	—	(5,733)	(5,733)
Exercise of share options	108	6,177	—	—	6,285
At 31st March, 2004	3,185	32,435	—	70,115	105,735

Representing:

Share Capital	3,077
Reserves	70,641
2003 final dividend proposed	<u>12,577</u>
At 31st March, 2003	<u><u>86,295</u></u>
Share Capital	3,185
Reserves	96,817
2004 final dividend proposed	<u>5,733</u>
At 31st March, 2004	<u><u>105,735</u></u>