

Summary Statement of Changes in Equity

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Total equity at 1 April		204,461	249,808
Issue of shares, including share premium	28	23,180	–
Share issue expenses	28	(664)	–
Surplus/(deficit) on revaluation of leasehold land and buildings, net	14, 30	3,292	(14)
Deferred tax relating to revaluation of leasehold land and buildings	27, 30	(1,100)	–
Exchange differences on translation of the financial statements of foreign entities	30	(336)	883
Net gains not recognised in the profit and loss account		1,856	869
Net profit/(loss) for the year attributable to shareholders	30	40,140	(46,216)
Interim 2004 dividend	12, 30	(4,200)	–
Total equity at 31 March		264,773	204,461