

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

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Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000 (Restated)
Total equity at 1 April			
As previously reported		332,852	227,205
Prior year adjustment:			
SSAP 12 – restatement of deferred tax	28, 31	1,199	460
As restated		334,051	227,665
Reversal of goodwill on disposal of a subsidiary and net gain not recognised in the profit and loss account	31	–	6,500
Issue of shares, including share premium	29	–	54,000
Share issue expenses	29, 31	–	(1,542)
Net profit for the year attributable to shareholders	31	14,641	47,428
Total equity at 31 March		348,692	334,051