

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2005

	Issued capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i> <i>(note 26(a))</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 31 March 2003	30,000	8,720	300	-	44,220	2,000	85,240
Final 2003 dividend declared	-	-	-	-	-	(2,000)	(2,000)
Exchange realignment and net gain not recognised in the profit and loss account	-	-	-	145	-	-	145
Net profit for the year	-	-	-	-	3,312	-	3,312
At 31 March 2004 and 1 April 2004	30,000	8,720	300	145	47,532	-	86,697
Exchange realignment and net loss not recognised in the profit and loss account	-	-	-	(11)	-	-	(11)
Net profit for the year	-	-	-	-	4,733	-	4,733
<b>At 31 March 2005</b>	<b>30,000</b>	<b>8,720*</b>	<b>300*</b>	<b>134*</b>	<b>52,265*</b>	<b>-</b>	<b>91,419</b>

\* These reserve accounts comprise the consolidated reserves of HK\$61,419,000 (2004: HK\$56,697,000) in the consolidated balance sheet.