

PROFORMA CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

LINFAR HOLDINGS LIMITED
福茂控股有限公司

備考綜合權益變動表

For the year ended 31st March, 2005 截至二零零五年三月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Merger reserve 合併儲備 HK\$'000 千港元 (Note) (附註)	Exchange reserve 匯兌儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Total 合計 HK\$'000 千港元
At 1st April, 2003	二零零三年四月一日	1	9	–	11,478	11,488
Net profit for the year	年度純利	–	–	–	34,157	34,157
Interim dividend paid	已派付中期股息	–	–	–	(20,000)	(20,000)
Exchange differences on translation of overseas operations not recognised in proforma consolidated income statement	未於備考綜合損益表確認的換算海外業務引起的匯兌差額	–	–	(20)	–	(20)
At 31st March, 2004	二零零四年三月三十一日	1	9	(20)	25,635	25,625
Net profit for the year	年度純利	–	–	–	50,595	50,595
Interim dividend paid	已派付中期股息	–	–	–	(16,000)	(16,000)
Exchange differences on translation of overseas operations not recognised in proforma consolidated income statement	未於備考綜合損益表確認的換算海外業務引起的匯兌差額	–	–	(819)	–	(819)
At 31st March, 2005	二零零五年三月三十一日	1	9	(839)	60,230	59,401

Note: The merger reserve of the Group represented the difference between the nominal value of the share capital issued by the Company and the aggregate of the share capital of the subsidiaries acquired pursuant to the group reorganisation.

附註： 本集團的合併儲備為本公司所發行的股本面值與根據集團重組收購之附屬公司的股本總值兩者之間的差額。