

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動報表

For the year ended 31 March 2003 截至二零零三年三月三十一日止年度

		Share capital	Share premium	Exchange reserve	Non- distributable reserve	Accumulated profits	Total
		股本	股份溢價	匯兌儲備	不可分派儲備	累計溢利	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元
		(note附註22(a))(note附註22(b))					
At 1 April 2001	於二零零一年四月一日	79,268	82,054	(1,465)	451	624,377	784,685
Exchange differences arising on translation of financial statements denominated in foreign currencies and net loss not recognised in the consolidated income statement	換算以外幣定值之財務報表所產生之匯兌差額及未於綜合收益表確認之虧損淨額	-	-	(173)	-	-	(173)
Exchange reserve realised upon reduction in share capital of an overseas subsidiary	削減海外附屬公司股本所確認之匯兌儲備	-	-	2,460	-	-	2,460
Conversion of warrants to share capital	認股權證轉換為股本	4	78	-	-	-	82
Net profit for the year	本年度純利	-	-	-	-	220,188	220,188
Dividends paid	已付股息	-	-	-	-	(71,345)	(71,345)
At 31 March 2002 and 1 April 2002	於二零零二年三月三十一日 及二零零二年四月一日	79,272	82,132	822	451	773,220	935,897
Exchange differences arising on translation of financial statements denominated in foreign currencies and net loss not recognised in the consolidated income statement	換算以外幣定值之財務報表所產生之匯兌差額及未於綜合收益表確認之虧損淨額	-	-	(36)	-	-	(36)
Net profit for the year	本年度純利	-	-	-	-	230,018	230,018
Dividends paid	已付股息	-	-	-	-	(103,053)	(103,053)
At 31 March 2003	於二零零三年三月三十一日	79,272	82,132	786	451	900,185	1,062,826