€ Consolidated Statement of Changes in Equity 綜合股本變動表

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

	S	hare capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Dividend reserve 股息儲備 HK\$'000 千港元	Special reserve 特殊儲備 HK\$'000 千港元	PRC statutory reserve 中國 法定儲備 HK\$*000 千港元	Capital redemption reserve 資本 贖回儲備 HK\$'000 千港元	Accumulated profits 累計溢利 HK\$'000 千港元	Total 總計 HK\$'000 千港元
THE ODOLID	本集團								
THE GROUP At 1 April 2001	平果園 於二零零一年								
Λι Ι Αριίί 200 Ι	四月一日	38,660	53,868	5,799	3,382	1,259	_	190,953	293,921
Issue of shares upon	行使購股權	30,000	33,000	0,100	3,302	1,200		190,900	233,321
exercise of share options	發行之股份	900	_	_	_	_	_	_	900
Repurchase of shares	股份購回	(401)	_	_	_	_	_	_	(401)
Premium on exercise of	行使購股權	(401)							(401)
share options	股份溢價	_	1,576	_	_	_	_	_	1,576
Premium on repurchase	購回股份溢價		1,070						1,570
of shares	海口双刀/ 鱼貝	_	(801)	_	_	_	_	_	(801)
Share repurchase expenses	購回股份開支	_	(84)	_	_	_	_	_	(84)
2001 final dividend paid	二零零一年		(04)						(0+)
2001 illiai dividena paid	已付末期股息	_	_	(5,799)	_	_	_	_	(5,799)
2002 interim dividend	二零零二年			(0,733)					(0,700)
declared	ーママー T 已宣派中期股息	_	_	3,916	_	_	_	(3,916)	_
2002 interim dividend paid	二零零二年	`		0,010				(0,510)	
2002 interim dividend paid	已付末期股息	_	_	(3,916)	_	_	_	_	(3,916)
2002 final dividend	二零零二年			(0,010)					(0,010)
proposed	建議末期股息	_	_	3,133	_	_	_	(3,133)	_
Transfer from accumulated	轉撥自累計溢利			0,100				(0,100)	
profits	お以口が川畑竹	_	_	_	_	50	_	(50)	_
Transfer upon repurchase	轉撥自股份購回					00		(00)	
of shares		_	_	_	_	_	401	(401)	_
Net profit for the year	本年度純利	_	_	_	_	_	-	7,775	7,775
That profit for the your	-1. 1 1× 1/2 1/21								
At 31 March 2002	於二零零二年								
AL DT WIGHT 2002	三月三十一日	39,159	54,559	3,133	3,382	1,309	401	191,228	293,171
Repurchase of shares	二八二 I II	(325)	O+,000 —	-	- 0,002	-	-	-	(325)
Premium on repurchase	購回股份溢價	(020)							(020)
of shares	粉口灰闪温度	_	(296)	_	_	_	_	_	(296)
Share repurchase expenses	購回股份開支	_	(74)	_	_	_	_	_	(74)
2002 final dividend paid	二零零二年		(11)						(11)
2002 ililai dividona pala	已付末期股息	_	_	(3,133)	_	_	_	_	(3,133)
Transfer upon repurchase	轉撥自			(3,100)					(0,100)
of shares	股份購回	_	_	_	_	_	325	(325)	_
Net loss for the year	本年度虧損	-	-	_	-	-	-	(17,809)	(17,809)
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At 31 March 2003	於二零零三年								
7 TO I MIGIOTI 2000	三月三十一日	38,834	54,189	_	3,382	1,309	726	173,094	271,534
	/, H				3,002	1,000	120	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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The special reserve of the Group represents the difference between the nominal value of the share capital issued by the Company and the nominal value of the share capital of the companies now forming the Group pursuant to the corporate reorganisation in 1997.

PRC statutory reserve of the Group represents the reserve required by the relevant PRC laws applicable to the Group's PRC subsidiary.

本集團之特別儲備指本公司所發行股本之面值與於一九九七 年企業重組後組成現時本集團之各公司股本面值之差額。

本集團之中國法定儲備為按有關中國法律所要求的儲備,適 用於本集團於中國的附屬機構。