

a 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

		Share capital	Share premium	Dividend reserve	Special reserve	PRC statutory reserve	Capital redemption reserve	Accumulated profits	Total
		股本	股份溢價	股息儲備	特殊儲備	中國法定儲備	資本贖回儲備	累計溢利	總計
		HK\$'000	HK\$'000	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	千港元	千港元
THE GROUP	本集團								
At 1 April 2001	於二零零一年 四月一日	38,660	53,868	5,799	3,382	1,259	—	190,953	293,921
Issue of shares upon exercise of share options	行使購股權 發行之股份	900	—	—	—	—	—	—	900
Repurchase of shares	股份購回	(401)	—	—	—	—	—	—	(401)
Premium on exercise of share options	行使購股權 股份溢價	—	1,576	—	—	—	—	—	1,576
Premium on repurchase of shares	購回股份溢價	—	(801)	—	—	—	—	—	(801)
Share repurchase expenses	購回股份開支	—	(84)	—	—	—	—	—	(84)
2001 final dividend paid	二零零一年 已付末期股息	—	—	(5,799)	—	—	—	—	(5,799)
2002 interim dividend declared	二零零二年 已宣派中期股息	—	—	3,916	—	—	—	(3,916)	—
2002 interim dividend paid	二零零二年 已付末期股息	—	—	(3,916)	—	—	—	—	(3,916)
2002 final dividend proposed	二零零二年 建議末期股息	—	—	3,133	—	—	—	(3,133)	—
Transfer from accumulated profits	轉撥自累計溢利	—	—	—	—	50	—	(50)	—
Transfer upon repurchase of shares	轉撥自股份購回	—	—	—	—	—	401	(401)	—
Net profit for the year	本年度純利	—	—	—	—	—	—	7,775	7,775
At 31 March 2002	於二零零二年 三月三十一日	39,159	54,559	3,133	3,382	1,309	401	191,228	293,171
Repurchase of shares	購回股份	(325)	—	—	—	—	—	—	(325)
Premium on repurchase of shares	購回股份溢價	—	(296)	—	—	—	—	—	(296)
Share repurchase expenses	購回股份開支	—	(74)	—	—	—	—	—	(74)
2002 final dividend paid	二零零二年 已付末期股息	—	—	(3,133)	—	—	—	—	(3,133)
Transfer upon repurchase of shares	轉撥自 股份購回	—	—	—	—	—	325	(325)	—
Net loss for the year	本年度虧損	—	—	—	—	—	—	(17,809)	(17,809)
At 31 March 2003	於二零零三年 三月三十一日	38,834	54,189	—	3,382	1,309	726	173,094	271,534

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

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。