

# Consolidated Statement of Changes in Equity

For the year ended 31st March, 2003

		股本	股份溢價	匯兌儲備	特別儲備	滾存溢利	合計
		Share capital	Share premium	Translation reserve	Special reserve	Retained profits	Total
		千港元	千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
於二零零一年四月一日	At 1st April, 2001	16,560	8,611	144	2,266	126,328	153,909
海外業務未於 收入報表內確認 之換算滙兌差額	Exchange differences on translation of overseas operations and not recognised in the income statement	-	-	(225)	-	-	(225)
股東應佔溢利	Profit attributable to shareholders	-	-	-	-	15,261	15,261
已付股息	Dividends paid	-	-	-	-	(6,127)	(6,127)
		<u>16,560</u>	<u>8,611</u>	<u>(81)</u>	<u>2,266</u>	<u>135,462</u>	<u>162,818</u>
於二零零二年四月一日	At 1st April, 2002	16,560	8,611	(81)	2,266	135,462	162,818
海外業務未於 收入報表內確認 之換算滙兌差額	Exchange differences on translation of overseas operations and not recognised in the income statement	-	-	(709)	-	-	(709)
股東應佔溢利	Profit attributable to shareholders	-	-	-	-	30,950	30,950
已付股息	Dividends paid	-	-	-	-	(8,777)	(8,777)
		<u>16,560</u>	<u>8,611</u>	<u>(790)</u>	<u>2,266</u>	<u>157,635</u>	<u>184,282</u>
於二零零三年三月三十一日	At 31st March, 2003	<u>16,560</u>	<u>8,611</u>	<u>(790)</u>	<u>2,266</u>	<u>157,635</u>	<u>184,282</u>

集團的特別儲備乃指：

The special reserve of the Group represents:

- |   |  |
|---|--|
| <p>(a) 由於一九九九年集團重組，Veeko Holdings Limited的股本面值與本公司發行作為收購代價的股本面值的差額；及</p>                            | <p>(a) the difference between the nominal value of share capital of Veeko Holdings Limited and the nominal value of the share capital issued by the Company as consideration for the acquisition, arisen from a group reorganisation in 1999; and</p>  |
| <p>(b) Veeko Holdings Limited於集團重組前購入附屬公司時，該等附屬公司股本的總面值與Veeko Holdings Limited發行作為收購代價的股本面值的差額。</p> | <p>(b) the difference between the aggregate nominal value of the share capital of the subsidiaries when they were acquired by Veeko Holdings Limited prior to the group reorganisation and the nominal value of the share capital issued by Veeko Holdings Limited as consideration for the acquisition.</p> |