Consolidated Statement of Changes in Equity
綜合權益變動報表

For the year ended 31 March 2004 截至二零零四年三月三十一日止年度

		Share capital 股本 HK$'000 千港元	Share premium 股份溢價 HK$'000 千港元	Exchange reserve 滙兑儲備 HK$'000 千港元	Non-distributable reserve 不可分派儲備 HK$'000 千港元	Accumulated profits 累計溢利 HK$'000 千港元 (Note附註24)	Total 總計 HK$'000 千港元
At 1 April 2002	於二零零二年四月一日						
– as originally stated	–原先呈列	79,272	82,132	822	451	773,220	935,897
– prior period adjustment (Note 2)	–前期調整(附註2)	–	–	–	–	(19,294)	(19,294)
– as restated	–重列	79,272	82,132	822	451	753,926	916,603
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滙兑差額及未於綜合收益表確認之虧損淨額	–	–	(36)	–	–	(36)
Net profit for the year (Restated)	本年度純利(重列)	–	–	–	–	222,140	222,140
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	873,013	1,035,654
Exercise of share options	行使購股權	30	712	–	–	–	742
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滙兑差額及未於綜合收益表確認之虧損淨額	–	–	(20)	–	–	(20)
Released upon disposal of subsidiaries	出售附屬公司之變現	–	–	(822)	(451)	–	(1,273)
Net profit for the year	本年度純利	–	–	–	–	245,168	245,168
Dividends paid	已付股息	–	–	–	–	(182,346)	(182,346)
At 31 March 2004	於二零零四年三月三十一日	79,302	82,844	(56)	–	935,835	1,097,925