

Consolidated Statement of Changes in Equity

綜合權益變動表

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	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 2002	於二零零二年四月一日								
– as previously reported	– 先前呈報	39,159	54,559	3,133	3,382	1,309	401	191,228	293,171
– adjustment on adoption of SSAP 12 (Revised)	– 會計實務準則第12條變動(經修訂)	–	–	–	–	–	–	(855)	(855)
– as restated	– 重列	39,159	54,559	3,133	3,382	1,309	401	190,373	292,316
Repurchase of shares	股份購回	(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	轉撥自購回股份	–	–	–	–	–	325	(325)	–
Net loss for the year	本年度虧損	–	–	–	–	–	–	(17,662)	(17,662)
At 1 April 2003	於二零零三年三月三十一日	38,834	54,189	–	3,382	1,309	726	172,386	270,826
Net loss for the year	本年度虧損	–	–	–	–	–	–	(12,587)	(12,587)
At 31 March 2004	於二零零四年三月三十一日	38,834	54,189	–	3,382	1,309	726	159,799	258,239

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。