

CONSOLIDATED

STATEMENT OF CHANGES IN EQUITY

Year ended 31 March 2005 (Express in thousands of Hong Kong dollars)
截至二零零五年三月三十一日止年度 (港幣千元單位列表)

			Issued share capital 已發行 股本	Share premium account 溢價賬	Contributed surplus 繳入盈餘	Exchange fluctuation reserve 外匯波動 儲備	Asset revaluation reserve 資產 重估儲備	Retained profits 保留溢利	Proposed final dividend 擬派 末期股息	Total 總計
At 1 April 2003	於二零零三年四月一日		63,526	28,735	280	(6,898)	86,233	205,276	9,529	386,681
Final 2003 dividend declared	已宣派二零零三年 末期股息		-	-	-	-	-	-	(9,529)	(9,529)
Deferred tax credited to equity	計入股本之遞延稅項	27	-	-	-	-	87	-	-	87
Exchange realignment	匯兌調整		-	-	-	54	-	-	-	54
Net gains and losses not recognised in the profit and loss account	並未在損益賬中確認 之收益及虧損淨額		-	-	-	54	87	-	-	141
Net profit for the year	年內溢利淨額		-	-	-	-	-	25,599	-	25,599
Interim 2004 dividend	二零零四年中期股息	12	-	-	-	-	-	(6,353)	-	(6,353)
Final 2004 dividend proposed	擬派二零零四年末期股息	12	-	-	-	-	-	(3,176)	3,176	-
Balance at 31 March 2004	於二零零四年 三月三十一日結存		63,526	28,735*	280*	(6,844)*	86,320*	221,346*	3,176	396,539
At 1 April 2004	於二零零四年四月一日		63,526	28,735	280	(6,844)	86,320	221,346	3,176	396,539
Final 2004 dividend declared	已宣派二零零四年 末期股息		-	-	-	-	-	-	(3,176)	(3,176)
Issue of shares	發行股份	28	31,763	31,763	-	-	-	-	-	63,526
Share issue expenses	股份發行開支	28	-	(1,400)	-	-	-	-	-	(1,400)
Surplus on revaluation	重估盈餘	14	-	-	-	-	42,264	-	-	42,264
Deferred tax debited to equity	自股本扣除之遞延稅項	27	-	-	-	-	(5,438)	-	-	(5,438)
Exchange realignment	匯兌調整		-	-	-	13	-	-	-	13
Net gains and losses not recognised in the profit and loss account	並未在損益賬中確認 之收益及虧損淨額		-	-	-	13	36,826	-	-	36,839
Net profit for the year	年內溢利淨額		-	-	-	-	-	27,560	-	27,560
Final 2005 dividend proposed	擬派二零零五年末期股息	12	-	-	-	-	-	(9,529)	9,529	-
Balance at 31 March 2005	於二零零五年 三月三十一日結存		95,289	59,098*	280*	(6,831)*	123,146*	239,377*	9,529	519,888

* These reserve accounts comprise the consolidated reserves of HK\$415,070,000 (2004: HK\$329,837,000) in the consolidated balance sheet.

* 此等儲備賬目包括綜合資產負債表415,070,000港元(二零零四年: 329,837,000港元)綜合儲備。