

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2011  
(expressed in Hong Kong Dollars)

	<u>Note</u>	<u>Capital</u> \$'000	<u>Accumulated</u> <u>(deficit) / surplus</u> \$'000	<u>Total</u> \$'000
Balance at 1 April 2009, as previously reported		10,000,000	(135,207)	9,864,793
Adjustment for adoption of amendment to HKAS 17	2(b)	<u>-</u>	<u>94,425</u>	<u>94,425</u>
Balance at 1 April 2009, as restated		10,000,000	(40,782)	9,959,218
Total comprehensive income for the year		<u>-</u>	<u>7,018,311</u>	<u>7,018,311</u>
Balance at 31 March 2010		<u>10,000,000</u>	<u>6,977,529</u>	<u>16,977,529</u>
Balance at 1 April 2010, as previously reported		10,000,000	6,727,620	16,727,620
Adjustment for adoption of amendment to HKAS 17	2(b)	<u>-</u>	<u>249,909</u>	<u>249,909</u>
Balance at 1 April 2010, as restated		10,000,000	6,977,529	16,977,529
Total comprehensive income for the year		<u>-</u>	<u>2,208,787</u>	<u>2,208,787</u>
Balance at 31 March 2011		<u>10,000,000</u>	<u>9,186,316</u>	<u>19,186,316</u>

The notes on pages 93 to 131 form part of these consolidated financial statements.