

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2018  
(expressed in Hong Kong Dollars)

	<u>Note</u>	<u>Capital</u> \$'000	<u>Accumulated</u> <u>Surplus</u> \$'000	<u>Reserve for</u> <u>Facilitation</u> <u>Service</u> \$'000	<u>Total</u> \$'000
Balance at 1 April 2016		10,000,000	19,460,750	2,662	29,463,412
Surplus and total comprehensive income for the year		–	3,142,657	–	3,142,657
Transfer from Reserve for Facilitation Service to Accumulated Surplus for the year	20	–	49	(49)	–
Balance at 31 March 2017		<u>10,000,000</u>	<u>22,603,456</u>	<u>2,613</u>	<u>32,606,069</u>
Balance at 1 April 2017		10,000,000	22,603,456	2,613	32,606,069
Surplus and total comprehensive income for the year		–	12,037,862	–	12,037,862
Transfer from Reserve for Facilitation Service to Accumulated Surplus for the year	20	–	195	(195)	–
Balance at 31 March 2018		<u>10,000,000</u>	<u>34,641,513</u>	<u>2,418</u>	<u>44,643,931</u>

The notes on pages 101 to 138 form part of these consolidated financial statements.