

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2017  
(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 2015		10,000,000	15,008,633	4,119	25,012,752
Surplus and total comprehensive income for the year		–	4,450,660	–	4,450,660
Transfer from Reserve for Facilitation Service to Accumulated Surplus for the year	21	–	1,457	(1,457)	–
Balance at 31 March 2016		<u>10,000,000</u>	<u>19,460,750</u>	<u>2,662</u>	<u>29,463,412</u>
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	21	–	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>

The notes on pages 108 to 144 form part of these consolidated financial statements.