

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2019  
(expressed in Hong Kong Dollars)

	Note	Capital \$'000	Accumulated Surplus \$'000	Reserve for Facilitation Service \$'000	Total \$'000
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>
Balance at 1 April 2018		10,000,000	34,641,513	2,418	44,643,931
Surplus and total comprehensive income for the year		–	2,330,517	–	2,330,517
Transfer from Reserve for Facilitation Service to Accumulated Surplus for the year	20	–	2,418	(2,418)	–
Balance at 31 March 2019		<u>10,000,000</u>	<u>36,974,448</u>	<u>–</u>	<u>46,974,448</u>

The notes on pages 123 to 168 form part of these consolidated financial statements.