

Consolidated Statement of Changes in Equity

For the year ended 31st March, 2004

	Note	2004 HK\$'000	2003 HK\$'000
Total equity at beginning of the year			
– As previously stated		2,252,621	2,227,655
– Prior period adjustment	2	(52,833)	(61,071)
– As restated		2,199,788	2,166,584
Deficit on revaluation of investment properties net of deferred tax		–	(12,777)
Surplus (deficit) on revaluation of properties for own use net of deferred tax		78,399	(28,370)
Exchange difference arising on translation of financial statements of overseas subsidiaries, associates and jointly controlled entities		12,957	14,647
Net gain (loss) not recognised in the income statement		91,356	(26,500)
Profit for the year		186,000	83,500
Capital reserve released to income statement on liquidation of subsidiaries		41	–
Dividends paid		(54,439)	(38,718)
Issue of shares		51,432	14,938
Share issue expenses		(329)	(16)
Total equity at end of the year		2,473,849	2,199,788