

## Reconciliation of Movements in Consolidated Shareholders' Funds

for the year ended 31st December 2000

	2000	1999
	HK\$M	HK\$M
<b>Shareholders' funds at 1st January – as previously reported</b>		25,795
Prior period adjustment for goodwill		193
<b>Shareholders' funds at 1st January (1999: restated)</b>	<b>27,215</b>	25,988
Total disclosed in statement of recognised gains and losses	<b>6,746</b>	2,243
Transactions with shareholders		
– Dividends paid and proposed	<b>(2,182)</b>	(1,016)
– Payment for purchase of Company's shares	<b>(461)</b>	–
– Dividends for purchased shares written back	<b>3</b>	–
– Premium received from share options exercised	<b>3</b>	–
<b>Shareholders' funds at 31st December</b>	<b>31,324</b>	27,215

The notes on pages 47 to 78 form part of these accounts.