

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Year Ended 31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Total equity as at 1 January, as previously reported		3,144,101	2,983,408
Effect of the provision for employee leave entitlements	25	(49,476)	(42,657)
Total equity as at 1 January, as restated		3,094,625	2,940,751
Exchange differences arising on translation of the financial statements of foreign subsidiaries, jointly controlled entities and associated companies	25	5,789	(19,457)
Net gains/(losses) not recognised in the profit and loss account		5,789	(19,457)
Profit for the year	25	589,918	589,431
Dividends	25	(416,100)	(416,100)
Total equity as at 31 December		3,274,232	3,094,625