

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2002 (Expressed in Hong Kong dollars)

	Note	2002 \$'000	2001 \$'000
<b>Shareholders' equity at 1 January</b>			
As previous reported		1,295,207	1,294,816
Prior period adjustment arising from change in accounting policy for employee benefits	2	<u>(6,421)</u>	<u>(5,065)</u>
As restated		<u>1,288,786</u>	<u>1,289,751</u>
Surplus/(deficit) on revaluation of non-trading securities	25	14,090	(11,552)
Exchange differences on translation of the financial statements of foreign entities	25	<u>3,847</u>	<u>(155)</u>
<b>Net gains/(losses) not recognised in the income statement</b>		<u>17,937</u>	<u>(11,707)</u>
<b>Net profit for the year</b>			
As previously reported			44,637
Prior period adjustment arising from change in accounting policy for employee benefits			<u>(1,356)</u>
Net profit for the year (2001: as restated)		<u>111,378</u>	<u>43,281</u>
Revaluation deficit transferred to the income statement on disposal/liquidation of securities	25	<u>8,255</u>	<u>700</u>
Dividends approved during the year	10	<u>(33,014)</u>	<u>(71,727)</u>
<b>Movements in share capital</b>			
Shares issued		404	2,604
Share premium arising from issue of shares		6,099	36,255
Shares repurchased		<u>–</u>	<u>(371)</u>
		<u>6,503</u>	<u>38,488</u>
<b>Shareholders' equity at 31 December</b>		<u>1,399,845</u>	<u>1,288,786</u>

The notes on pages 26 to 54 form part of these financial statements.