

Consolidated Statement of Changes in Equity

For the year ended 31st March 2003

| | <i>Notes</i> | 2003 HK\$'000 | 2002 HK\$'000 |
|--|--------------|--------------------------------|------------------|
| Total equity as at 1st April, as previously reported | | 574,524 | 630,416 |
| Effect of adopting SSAP 34 (revised) | 21 | 13,498 | 12,695 |
| Total equity as at 1st April, as restated | | 588,022 | 643,111 |
| Exchange differences arising on translation of the financial statements of foreign subsidiaries – not recognised in the consolidated profit and loss account | 21 | 543 | (152) |
| Profit/(loss) attributable to shareholders | 21 | 31,258 | (3,932) |
| Adjustment on goodwill previously written off against reserves | 21 | 1,704 | – |
| Dividends paid | 21 | (15,694) | (51,005) |
| Total equity as at 31st March | | <u>605,833</u> | <u>588,022</u> |