

## consolidated statement of changes in equity

30 June 2003

		Unaudited					
		Issued	Share	Contributed	Proposed	Retained	Total
Note		capital	premium	surplus	dividends	profits	
		HK\$'000	account	HK\$'000	HK\$'000	HK\$'000	HK\$'000
			HK\$'000				
At 1 January 2003:							
As previously reported		822,154	26,731	152,178	8,222	1,102,064	2,111,349
Prior year adjustment:							
SSAP 12 "Income taxes"	5	—	—	—	—	18,957	18,957
As restated		822,154	26,731	152,178	8,222	1,121,021	2,130,306
Final 2002							
dividend declared		—	—	—	(8,222)	—	(8,222)
Share repurchase expenses		—	(7)	—	—	—	(7)
Shares repurchased and cancelled		(804)	(505)	—	—	—	(1,309)
Net profit for the period		—	—	—	—	107,086	107,086
At 30 June 2003		821,350	26,219	152,178	—	1,228,107	2,227,854

		Unaudited					
		Issued	Share	Contributed	Proposed	Retained	Total
Note		capital	premium	surplus	dividends	profits	
		HK\$'000	account	HK\$'000	HK\$'000	HK\$'000	HK\$'000
			HK\$'000				
At 1 January 2002:							
As previously reported		827,100	30,030	160,400	—	976,192	1,993,722
Prior year adjustment:							
SSAP 12 "Income taxes"	5	—	—	—	—	25,840	25,840
As restated		827,100	30,030	160,400	—	1,002,032	2,019,562
Share repurchase expenses		—	(24)	—	—	—	(24)
Shares repurchased and cancelled		(2,942)	(2,315)	—	—	—	(5,257)
Net profit for the period		—	—	—	—	80,839	80,839
At 30 June 2002		824,158	27,691	160,400	—	1,082,871	2,095,120