

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2003

	Unaudited	
	2003 HK\$'000	2002 HK\$'000
Total equity as at 1st January, as previously reported	3,497,412	3,346,935
Change in accounting policy		
— provision for net deferred tax assets ( <i>note 1</i> )	32,610	36,800
Total equity as at 1st January, as restated	3,530,022	3,383,735
Exchange differences not recognised in the profit and loss account	(140)	(5,973)
Profit attributable to shareholders	126,356	107,272
Realised on deemed disposals of and disposal of partial interest in an associated company	—	3,754
Dividends	(22,365)	(16,944)
Realised upon disposal of subsidiaries	3,989	—
Total equity as at 30th June	3,637,862	3,471,844