

# Consolidated Statement of Changes in Equity

for the year ended 30th June, 2003

	2003 HK\$'000	2002 HK\$'000
Total equity at beginning of the year		
As previously reported	19,959,037	19,249,654
Prior period adjustment (Note 2)	<u>(76,987)</u>	<u>(76,987)</u>
As restated	19,882,050	19,172,667
Revaluation decrease on investment properties	<u>(1,205,137)</u>	<u>(22,621)</u>
Revaluation decrease on other properties	—	<u>(94,000)</u>
Net losses not recognised in the consolidated income statement	(1,205,137)	(116,621)
Net profit for the year	1,625,757	1,780,158
Dividend paid	(619,812)	(647,985)
Realisation of investment property revaluation reserve on disposal of investment properties	(3,315)	(443)
Realisation of other property revaluation reserve	(39,472)	(23,436)
Realisation of investment property revaluation reserve on disposal of associates	—	<u>(282,290)</u>
Total equity at end of the year	<u>19,640,071</u>	<u>19,882,050</u>