

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30th September, 2003

	Six months ended 30th September,	
	2003	2002
	(unaudited)	(unaudited)
	HK\$'000	HK\$'000
Total shareholders' funds as at 1st April		
- as previously reported	1,137,834	1,083,069
- prior year adjustment in respect of income taxes (note 1(b))	17,228	22,136
	<u>1,155,062</u>	<u>1,105,205</u>
- as restated	<u>1,155,062</u>	<u>1,105,205</u>
Translation of accounts of overseas subsidiary and associated companies	<u>(2,236)</u>	<u>464</u>
Net (losses)/gains not recognised in the profit and loss account	<u>(2,236)</u>	<u>464</u>
Dividends paid in respect of prior year (note 7(b))	(19,234)	(12,823)
Net profit for the period	7,711	
- as previously reported		55,141
- prior year adjustment in respect of income taxes (note 1(b))		<u>(1,942)</u>
- as restated		<u>53,199</u>
Total shareholders' funds as at 30th September	<u>1,141,303</u>	<u>1,146,045</u>