



# Consolidated Summary Statement of Changes in Equity

For the year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000
			(Restated)
<b>TOTAL EQUITY</b>			
Balance at beginning of year			
As previously reported		<b>3,276,618</b>	3,266,370
Prior year adjustment	30	<b>24,725</b>	24,725
As restated		<b>3,301,343</b>	3,291,095
Surplus/(deficit) on revaluation of long term equity investments	33	<b>5,676</b>	(1,651)
Loss on diluted shareholding of a subsidiary, net of gain on redemption of minority interests	33	-	(30,534)
Gain on redemption of minority interests, net of loss on diluted shareholding of a subsidiary	33	<b>30,536</b>	-
Net gains/(losses) not recognised in the consolidated profit and loss account		<b>36,212</b>	(32,185)
Net profit from ordinary activities attributable to shareholders		<b>232,133</b>	237,338
Dividends paid/declared on shares		<b>(265,407)</b>	(198,167)
Issue of shares		-	3,262
		<b>(33,274)</b>	42,433
Balance at end of year		<b>3,304,281</b>	3,301,343

The listing status of Winton's ordinary shares was withdrawn from the Stock Exchange on 27 March 2003. Following the redemption of minority interests of Winton, the net loss arising from the temporary dilution of the Group's shareholding in Winton in the prior year together with any gains arising on completion of the privatisation of Winton in March 2003 are accounted for as negative goodwill in the year of 2003.