

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30th September, 2003

	Share capital	Share premium	Investment properties revaluation reserve	Goodwill reserve	Special reserve	Accumulated profits	Total
	US\$'000	US\$'000	US\$'000	US\$'000 (Note 28)	US\$'000 (Note 28)	US\$'000	US\$'000
At 1st October, 2001	45,463	348,859	15,450	(149,327)	(16,688)	868,736	1,112,493
Revaluation increase on investment properties and net gains not recognised in the income statement	-	-	1,054	-	-	-	1,054
Issue of shares	545	10,593	-	-	-	-	11,138
Released on disposal of interest in an associate	-	-	(254)	(789)	-	-	(1,043)
Share of post-acquisition reserve movement of a jointly controlled entity	-	-	-	(4)	-	-	(4)
Net profit for the year	-	-	-	-	-	228,572	228,572
Dividends (Note 9)	-	-	-	-	-	(90,662)	(90,662)
At 30th September, 2002	46,008	359,452	16,250	(150,120)	(16,688)	1,006,646	1,261,548
Revaluation decrease on investment properties and net losses not recognised in the income statement	-	-	(4,486)	-	-	-	(4,486)
Issue of shares	5,750	229,071	-	-	-	-	234,821
Net profit for the year	-	-	-	-	-	308,247	308,247
Dividends (Note 9)	-	-	-	-	-	(197,820)	(197,820)
<b>At 30th September, 2003</b>	<b>51,758</b>	<b>588,523</b>	<b>11,764</b>	<b>(150,120)</b>	<b>(16,688)</b>	<b>1,117,073</b>	<b>1,602,310</b>
Attributable to:							
- the Company and subsidiaries	51,758	588,523	11,764	(150,120)	(16,688)	1,093,742	1,578,979
- associates	-	-	-	-	-	2,372	2,372
- jointly controlled entities	-	-	-	-	-	20,959	20,959
	51,758	588,523	11,764	(150,120)	(16,688)	1,117,073	1,602,310