

# Consolidated statement of changes in equity

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31 December 2003

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus (note 28) HK\$'000	Proposed final dividend HK\$'000	Retained profits HK\$'000	Total HK\$'000
As at 1 January 2002							
As previously reported		827,100	30,030	160,400	—	976,192	1,993,722
Prior year adjustment: SSAP 12 - restatement of deferred tax	19	—	—	—	—	25,840	25,840
As restated		827,100	30,030	160,400	—	1,002,032	2,019,562
Share repurchase expenses		—	(40)	—	—	—	(40)
Shares repurchased and cancelled		(4,946)	(3,259)	—	—	—	(8,205)
Net profit for the year		—	—	—	—	118,989	118,989
Proposed final 2002 dividend		—	—	(8,222)	8,222	—	—
As at 31 December 2002		822,154	26,731	152,178	8,222	1,121,021	2,130,306
As at 1 January 2003							
As previously reported		822,154	26,731	152,178	8,222	1,102,064	2,111,349
Prior year adjustment: SSAP 12 - restatement of deferred tax	19	—	—	—	—	18,957	18,957
As restated		822,154	26,731	152,178	8,222	1,121,021	2,130,306
Final 2002 dividend declared		—	—	—	(8,222)	—	(8,222)
Share repurchase expenses	26	—	(7)	—	—	—	(7)
Shares repurchased and cancelled	26	(804)	(505)	—	—	—	(1,309)
Net profit for the year		—	—	—	—	216,039	216,039
Proposed final 2003 dividend		—	—	—	49,281	(49,281)	—
As at 31 December 2003		821,350	26,219	152,178	49,281	1,287,779	2,336,807