

## CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported		<b>3,558,008</b>	2,933,938
Prior year adjustment:			
SSAP 12 — restatement of deferred tax	28	<b>7,982</b>	4,458
As restated		<b>3,565,990</b>	2,938,396
Net gains not recognised in the profit and loss account:			
Exchange differences on translation of the financial statements of foreign entities	30	<b>24,891</b>	16,136
Net profit for the year attributable to shareholders		<b>641,849</b>	573,651
Dividend	30	<b>(185,483)</b>	(75,869)
Issue of shares, including share premium	29	<b>73,117</b>	112,585
Goodwill in capital reserve recognised in the profit and loss account	30	—	1,070
Release of goodwill on deemed disposal of a jointly-controlled entity	30	—	219
Exchange reserve realised on disposal of subsidiaries, jointly-controlled entities and an associate	30	<b>(113)</b>	(677)
Write off of exchange reserve	30	—	479
Total equity at 31 December		<b>4,120,251</b>	3,565,990