

Condensed Interim Financial Statements

Consolidated Statement of Changes in Equity – unaudited

	Notes	For the six months ended 31st December,	
		2003 HK\$'000	2002 restated HK\$'000
Shareholders' equity at 1st July			
As previously reported		19,640,071	19,959,037
Effect of adopting revised SSAP 12	1	(390,651)	(329,501)
Effect of adopting SSAP 34		—	(76,987)
As restated		19,249,420	19,552,549
Revaluation increase/(decrease) on investment properties	11	13,254	(1,058,325)
Net gains/(losses) not recognised in the consolidated income statement		13,254	(1,058,325)
Net profit for the period		822,082	773,959
Dividends paid		(309,906)	(309,906)
Realisation of investment property revaluation reserve	11	(1,157)	(1,038)
Realisation of other property revaluation reserve		—	(28,230)
Shareholders' equity at 31st December		19,773,693	18,929,009