

Consolidated Statement of Changes in Equity

for the year ended 31 December 2003

		2003	2002
	<i>Note</i>	HK\$'000	(Restated) HK\$'000
Shareholders' equity at 1 January			
– as previously stated		3,042,053	2,917,244
– prior year adjustment in respect of deferred tax	1 & 25	18,094	35,236
– as restated		3,060,147	2,952,480
Profit/(loss) not recognised in the consolidated profit and loss account			
– surplus/(deficit) on revaluation of equity securities	25	20,632	(101)
– deficit on revaluation of investment properties	12(a) & 25	(28,075)	–
– deficit on revaluation of properties under development for investment	13 & 25	(98,914)	–
Profit for the year		264,655	341,234
Net transfer to consolidated profit and loss account from reserves	13 & 25	(112,902)	(133,709)
Dividends approved and paid during the year		(99,757)	(99,757)
Shareholders' equity at 31 December		<u>3,005,786</u>	<u>3,060,147</u>

The notes on pages 34 to 79 form part of these accounts.