

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2003

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Special reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st April, 2002						
-as previously stated	77,510	728,420	4,569	(29,530)	1,103,245	1,884,214
-adjustment on adoption of SSAP 12 (Revised)	—	—	—	—	8,000	8,000
-as restated	77,510	728,420	4,569	(29,530)	1,111,245	1,892,214
Exchange difference arising on translation of the financial statements of overseas operations	—	—	1,551	—	—	1,551
Share of reserves of associates	—	—	1,439	—	—	1,439
Total recognised gains not recognised in the consolidated income statement	—	—	2,990	—	—	2,990
Exercise of share options	462	1,109	—	—	—	1,571
Shares repurchased	(260)	(1,463)	—	—	—	(1,723)
Profit for the period	—	—	—	—	86,828	86,828
Dividends paid	—	—	—	—	(23,277)	(23,277)
At 31st December, 2002	77,712	728,066	7,559	(29,530)	1,174,796	1,958,603
Share of reserves of associates not recognised in the consolidated income statement	—	—	9,251	—	—	9,251
Exercise of share options	813	1,950	—	—	—	2,763
Profit for the year	—	—	—	—	123,883	123,883
Dividends paid	—	—	—	—	(31,351)	(31,351)
At 31st December, 2003	78,525	730,016	16,810	(29,530)	1,267,328	2,063,149