

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		8,047,694	7,989,804
Prior year adjustments	36	(227,807)	(238,059)
As restated		7,819,887	7,751,745
Exchange differences on translation of the financial statements of foreign entities	36	3,610	6,496
Surplus/(deficit) on revaluation of hotel properties	36	(80,191)	3,965
Net gains/(losses) not recognised in the profit and loss account		(76,581)	10,461
Net profit/(loss) for the year attributable to shareholders	36	(39,810)	532,598
Recognition of negative goodwill from capital reserve upon impairment of underlying assets	36	(307,219)	(97,947)
Impairment of goodwill previously carried in capital reserve	36	13,061	–
Dividends paid		(168,919)	(380,018)
Issue of new shares	34	947	250
Premium on issue of new shares	36	10,603	2,798
Forfeiture of unclaimed 1992 – 1996 final dividends	36	94	–
Total equity at 31 December		7,252,063	7,819,887