

Consolidated Statement of Changes in Equity

For the Year Ended 31st December, 2003

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	Share capital HK\$'000	Share premium HK\$'000	Revaluation reserve HK\$'000	Translation reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
At 1st January, 2002						
– as originally stated	208,170	28,057	–	4,827	195,563	436,617
– prior year adjustment (Note 2)	–	–	–	–	765	765
– as restated	208,170	28,057	–	4,827	196,328	437,382
Exchange realignment	–	–	–	1,060	–	1,060
Net profit for the year	–	–	–	–	86,713	86,713
Dividends paid	–	–	–	–	(12,490)	(12,490)
At 31st December, 2002	208,170	28,057	–	5,887	270,551	512,665
Surplus arising on revaluation of land and buildings not recognised in the income statement	–	–	12,225	–	–	12,225
Deferred tax liability in respect of revaluation of land and buildings	–	–	(3,044)	–	–	(3,044)
Exchange realignment	–	–	–	(763)	–	(763)
Net profit for the year	–	–	–	–	256,763	256,763
Dividends paid	–	–	–	–	(55,323)	(55,323)
Shares issued at premium (note 22(a))	41,000	56,580	–	–	–	97,580
At 31st December, 2003	249,170	84,637	9,181	5,124	471,991	820,103
Attributable to:						
– the company and subsidiaries	249,170	84,637	9,181	5,124	470,896	819,008
– jointly controlled entity	–	–	–	–	1,095	1,095
	249,170	84,637	9,181	5,124	471,991	820,103