

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2003

	Notes	Year ended 31 December 2003 HK\$'000	Period from 1 April 2002 to 31 December 2002 HK\$'000
Total equity at beginning of year/period		1,251,024	1,223,396
Exchange differences realised upon disposal of a subsidiary	31	–	856
Exchange differences realised upon disposal of a jointly-controlled entity	31	1,293	–
Net deficit on revaluation of land and buildings	31	–	(8,147)
Exchange differences on translation of the financial statements of foreign entities	31	27,718	8,899
Net gains not recognised in the consolidated profit and loss account		27,718	752
Net profit from ordinary activities attributable to shareholders	31	165,025	128,080
Dividends paid	12, 31	(102,060)	(102,060)
		91,976	27,628
Total equity at end of year/period		1,343,000	1,251,024