

Consolidated Statement of Changes in Equity

For the Year Ended 31st December 2003

	<i>Notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
As previously reported, total shareholders' funds at 1st January		132,781	127,625
Effect of adopting SSAP 12 - provision for deferred tax liability	22	(850)	(680)
As restated, total shareholders' funds at 1st January		131,931	126,945
Deficit on revaluation of investment property	22	(3,694)	(7,000)
Exchange adjustment on translation of the accounts of overseas subsidiaries	22	(283)	247
Net gains not recognised in the profit and loss account		127,954	120,192
Profit for the year	22	216,712	11,739
Total shareholders' funds at 31st December		344,666	131,931