

Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2003

	<i>Notes</i>	2003 HK\$'000	2002 HK\$'000 (Restated)
Total shareholders' equity at 1 January			
As previously reported		216,898	151,845
Prior year adjustment:			
SSAP 12 – restatement of deferred tax	4, 25, 27	(1,890)	(1,520)
As restated		215,008	150,325
Issue of shares, including share premium	26	27,360	44,002
Share issue expenses	26	(1,120)	(7,965)
Exchange differences on translation of the financial statements of foreign entities	27	(320)	(3)
Surplus on revaluation of fixed assets, net of deferred tax effect	27	3	951
Net gains and losses not recognised in the profit and loss account		(317)	948
Net profit for the year attributable to shareholders	27	19,557	40,498
Dividends paid	27	(13,376)	(12,800)
Total shareholders' equity at 31 December		247,112	215,008