

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		9,415,383	9,117,497
Prior year adjustments	56	(595,399)	(509,195)
As restated		8,819,984	8,608,302
Exchange differences on translation of the financial statements of subsidiaries and associates operating in Mainland China and overseas, and net losses not recognised in the consolidated profit and loss account	47	(7,773)	(256)
Issue of new shares, including share premium, upon exercise of share options, net of share issue expenses	45	51,818	15,617
Net profit for the year attributable to shareholders		1,106,721	194,904
Cancellation of Preference Shares	45, 47(d)	(994,640)	—
Release of reserves upon disposals of subsidiaries and associates	47	(43,805)	1,417
Total equity at 31 December		8,932,305	8,819,984