

## Consolidated Statement of Changes in Equity For the year ended 31 December 2003

	Share capital HK\$'000	Total reserves HK\$'000	Total equity HK\$'000
Total equity as at 1 January 2002, as previously reported	20,000	45,590	65,590
Changes in accounting policy  – provision for net deferred tax liabilities (note 2(m))		(697)	(697)
Total equity as at 1 January 2002, as restated	20,000	44,893	64,893
Exchange differences arising on translation of the financial statements of foreign subsidiaries	_	173	173
Profit for the year	_	13,154	13,154
Total equity as at 31 December 2002	20,000	58,220	78,220
Profit for the year	_	11,399	11,399
Total equity as at 31 December 2003	20,000	69,619	89,619