

Consolidated Statement of Changes in Equity

For the year ended 31 December 2003
(Expressed in Hong Kong dollars)

		2003	2002
	<i>Note</i>	\$'000	restated \$'000
Shareholders' equity balance at 1 January			
– as previously reported		933,309	867,294
– prior period adjustment in respect of deferred taxation	33(a)	3,015	3,114
– as restated		936,324	870,408
Deficit on revaluation of investments in securities	33(a)	(16,340)	(54,953)
Exchange differences on translation of the financial statements of foreign entities	33(a)	3,890	4,863
Net loss not recognised in consolidated income statement		(12,450)	(50,090)
Net profit for the year			
– as previously reported		801,186	36,745
– prior period adjustment in respect of deferred taxation		–	(99)
– as restated		801,186	36,646
Realisation of capital reserve on disposal of an associate and subsidiaries	33(a)	(1,017)	7
Realisation of investment revaluation reserve to consolidated income statement	33(a)	40,420	79,353
Movements in share capital			
– Shares issued upon conversion of convertible notes	32	1,924	–
– Shares issued under share option scheme	32	25	–
– Share premium received	33(a)	8,208	–
Net increase in shareholders' equity arising from capital transactions with shareholders		10,157	–
Shareholders' equity balance at 31 December		1,774,620	936,324

The notes on pages 34 to 86 form part of these financial statements.