

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2004

| | 2004 | 2003 |
|---|------------------|-----------------|
| | <i>HK\$'000</i> | <i>HK\$'000</i> |
| Total shareholders' funds as at 1st April | | |
| — as previously reported | 1,137,834 | 1,083,069 |
| — prior year adjustment in respect of income tax (Note 1 (t)) | 17,228 | 22,136 |
| | <hr/> | <hr/> |
| — as restated | 1,155,062 | 1,105,205 |
| | <hr/> | <hr/> |
| Translation of accounts of overseas subsidiary and associated companies | 9,914 | 106 |
| | <hr/> | <hr/> |
| Net gains not recognised in the profit and loss account | 9,914 | 106 |
| | <hr/> | <hr/> |
| Dividends paid during the year (Note 9) | (26,928) | (12,823) |
| | <hr/> | <hr/> |
| Net profit for the year | | |
| — as previously reported | 120,279 | 67,482 |
| — prior year adjustment in respect of income tax (Note 1 (t)) | — | (4,908) |
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| — as restated | 120,279 | 62,574 |
| | <hr/> | <hr/> |
| Total shareholders' funds as at 31st March | 1,258,327 | 1,155,062 |
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The notes on pages 50 to 80 form part of these accounts.