

Consolidated Statement of Changes in Equity *For the year ended 31 March 2004*

	2004	(Restated) 2003
	HK\$ Million	HK\$ Million
Total equity at 1 April		
As previously reported	9,716.7	11,483.4
Prior year adjustments in respect of deferred tax (<i>Note 11</i>)	(43.7)	(33.3)
As restated	9,673.0	11,450.1
Surplus/(deficit) on revaluation of:		
Non-trading equity securities (2003: as restated)	1,725.2	(788.0)
Investment properties	–	(196.2)
Exchange difference on translation of accounts of foreign entities	165.9	139.5
Net gain/(loss) not recognised in the profit and loss account	1,891.1	(844.7)
Group profit/(loss) attributable to shareholders (2003: as restated)	1,053.7	(792.9)
Final dividend approved in respect of the previous year	(103.5)	(103.5)
Interim dividend declared in respect of the current year	(41.4)	(41.4)
Impairment of non-trading securities	41.4	–
Reserves transferred to the profit and loss account on disposal of:		
Non-trading equity securities	29.4	11.9
Properties	(0.3)	(6.5)
Total equity at 31 March	12,543.4	9,673.0

The notes on pages 26 to 56 form part of these accounts.