

## Consolidated Statement of Changes in Equity

For the year ended 30th June, 2004

	<i>Total equity</i> <i>HK\$'000</i>
At 1st July, 2002	
– as previously reported	13,794,220
– prior period adjustment (note 2)	(39,736)
– as restated	13,754,484
Decrease on revaluation of investment properties	(335,049)
Exchange differences on translation of financial statements of subsidiaries, jointly controlled entities and associates	2,990
Share of reserves of jointly controlled entities and associates	4,648
Net losses not recognised in the consolidated income statement	(327,411)
Net profit for the year	611,516
Dividends paid	(385,432)
At 30th June, 2003	13,653,157
Increase on revaluation of investment properties	214,877
Exchange differences on translation of financial statements of subsidiaries, jointly controlled entities and associates	10,266
Share of reserves of jointly controlled entities and associates	(25,380)
Net gain not recognised in the consolidated income statement	199,763
Net profit for the year	1,453,990
Dividends paid	(511,580)
Issue of new shares	70,177
<b>At 30th June, 2004</b>	<b>14,865,507</b>