

» Consolidated Statement of Changes in Equity

For the six months ended 30th June 2004

	Unaudited	
	2004 HK\$'000	2003 HK\$'000
Total equity as at 1st January, as previously reported	3,987,727	3,497,412
Change in accounting policy — provision for net deferred tax assets	—	32,610
Total equity as at 1st January, as restated	3,987,727	3,530,022
Exchange differences not recognised in the profit and loss account	—	(140)
Profit attributable to shareholders	590,191	126,356
Dividends	(26,822)	(22,365)
Consideration received upon conversion of convertible bonds to shares	7,800	—
Realised upon disposal of subsidiaries	—	3,989
Total equity as at 30th June	4,558,896	3,637,862