

# Consolidated Statement of Changes in Equity

for the year ended 30th June, 2004

	2004 HK\$'000	2003 HK\$'000 (restated)
Total equity at beginning of the year		
As previously reported	19,640,071	19,882,050
Prior period adjustment (Note 2)	<u>(390,651)</u>	<u>(329,501)</u>
As restated	<u>19,249,420</u>	<u>19,552,549</u>
Revaluation surplus (deficit) on investment properties	358,291	(1,205,808)
Revaluation surplus on other properties	<u>14,000</u>	<u>—</u>
Net profit (loss) not recognised in the consolidated income statement	<u>372,291</u>	<u>(1,205,808)</u>
	<u>19,621,711</u>	<u>18,346,741</u>
Net profit for the year	1,824,673	1,565,278
Dividend paid	(619,812)	(619,812)
Realisation of investment property revaluation reserve on disposal of investment properties	(1,946)	(3,315)
Realisation of other property revaluation reserve	<u>—</u>	<u>(39,472)</u>
Total equity at end of the year	<u>20,824,626</u>	<u>19,249,420</u>