

Condensed Interim Financial Statements
Consolidated Statement of Changes in Equity – unaudited

	Notes	For the six months ended 31st December,	
		2004	2003
		HK\$'000	(restated) HK\$'000
Total equity at beginning of the period			
As previously reported		20,824,626	19,249,420
Prior period adjustment	3	(39,738)	(44,197)
As restated		20,784,888	19,205,223
Share of revaluation surplus on investment properties, net of deferred tax	15	96,129	13,254
Net gain not recognised in the consolidated income statement		96,129	13,254
		20,881,017	19,218,477
Net profit for the period		867,852	830,064
Dividend paid		(338,079)	(309,906)
Realisation of investment property revaluation reserve on disposal of investment properties	15	(689)	(1,157)
Total equity at end of the period		21,410,101	19,737,478