

Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Total equity at 1 January		8,932,305	8,819,984
Surplus on revaluation, net of deferred tax and share of minority interest	43	12,182	—
Exchange gain/(loss) on translation of the financial statements of subsidiaries, associates and jointly-controlled entities operating in Mainland China and overseas	43	1,296	(7,773)
Net gains/(losses) not recognised in the profit and loss account		13,478	(7,773)
Net profit for the year attributable to shareholders		1,149,699	1,106,721
Release of reserves upon disposals of subsidiaries and associates	44(b)	—	(43,805)
Issue of new shares, including share premium, upon exercise of share options, net of share issue expenses	41	42,735	51,818
Cancellation of Preference Shares	41, 43(d)	—	(994,640)
Interim dividend	12	(136,997)	—
Total equity at 31 December		10,001,220	8,932,305