

Consolidated Statement of Changes in Equity

For The Year Ended 31 March, 2003

	2003 HK\$ million	2002 HK\$ million
At the beginning of the year		
- as originally stated	1,330.6	1,582.1
- prior period adjustments resulting from the adoption of SSAP 34 (Note 2)	(24.4)	-
- as restated	1,306.2	1,582.1
Revaluation (decrease) increase on land and buildings	(13.8)	1.4
Exchange differences arising on translation of overseas operations	6.9	(6.0)
Net losses not recognised in the consolidated income statement	(6.9)	(4.6)
(Loss) profit attributable to shareholders	(47.1)	104.3
Negative goodwill released upon disposal of a jointly controlled entity	-	(1.4)
Dividends paid	(39.7)	(357.1)
Shares issued at premium upon exercise of share options	0.9	7.3
At the end of the year	1,213.4	1,330.6