

Consolidated Summary Statement of Changes in Equity

Year ended 31st December, 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (Restated)
At beginning of year – total equity			
As previously reported		3,128,560	3,110,696
Prior year adjustments	27	(14,466)	(14,959)
As restated		3,114,094	3,095,737
Deficit on revaluation of investment properties	27	–	(2,169)
Deferred tax charged to equity	25	(2,474)	–
Net losses not recognised in the consolidated profit and loss account		(2,474)	(2,169)
Net profit for the year attributable to shareholders	27	203,204	43,802
Final 2001 dividend declared		–	(10,580)
Interim 2002 dividend	10	–	(12,696)
Final 2002 dividend declared	10	(24,334)	–
Interim 2003 dividend	10	(19,044)	–
At end of year – total equity		3,271,446	3,114,094

The consolidated shareholders' equity includes the issued capital and consolidated reserves of HK\$1,058,021,000 (2002: HK\$1,058,021,000) and HK\$2,137,247,000 (2002: HK\$2,031,739,000 (restated)) as set out in notes 26 and 27 to the financial statements respectively, and the proposed final dividend of HK\$76,178,000 (2002: HK\$24,334,000).