

Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported		3,543,286	3,261,719
Prior year adjustment:			
SSAP 12 - restatement of deferred tax	24	(10,140)	(6,236)
As restated		3,533,146	3,255,483
Issue of shares, including share premium	27, 29	362,562	-
Release of reserves upon write-off of investment	29	(1,752)	-
Surplus on revaluation of investment properties	29	189	1,994
Exchange differences on translation of the financial statements of foreign entities	29	(23)	(492)
Net gains not recognised in the profit and loss account		166	1,502
Net profit for the year attributable to shareholders	29	409,909	401,699
Dividends	12	(173,569)	(125,538)
Total equity at 31 December		4,130,462	3,533,146