

Consolidated Statement of Changes in Equity

For the year ended 31 December 2003

	<i>Note</i>	2003 HK\$'000	2002 HK\$'000	
Shareholders' funds as at 1 January		11,441,618	10,872,936	
Share of reserves of associates	30	422	—	
Exchange differences arising on translation of the financial statements of subsidiaries, associates and jointly controlled entities not recognised in the consolidated income statement	30	10,506	(552)	
Net gains/(losses) not recognised in the consolidated income statement		10,928	(552)	
Profit for the year		1,465,616	882,487	
Issue of shares on exercise of share options, net of share issue expenses	29, 30	107,805	15,699	<u>69</u>
Issue of shares on conversion of convertible bonds	29, 30	317,430	—	
Realisation of reserves on disposal of interests in associates	30	56,130	—	
Dividends	30	(591,173)	(328,952)	
Shareholders' funds as at 31 December		12,808,354	11,441,618	