

# CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2003

		2003	Restated 2002
	Note	HK\$'000	HK\$'000
Total equity as at 1st January			
As previously reported		2,695,650	2,622,454
Prior period adjustment as a result of change in accounting policy in respect of deferred tax with details stated in Note 2 to the financial statements	33	(55,612)	16,507
As restated		2,640,038	2,638,961
Deferred tax charge arising from change in statutory tax rate on revaluation surplus of leasehold properties	33	(250)	–
Exchange differences on translation of the financial statements of foreign entities	33	(6,542)	5,070
Net gain/(loss) not recognised in the consolidated profit and loss account		(6,792)	5,070
Net profit/(loss) from ordinary activities attributable to shareholders	33	167,488	(101,676)
Repurchase of shares	33	(262)	–
Release of goodwill previously eliminated against consolidated reserves upon disposal of subsidiaries	33	–	147,118
Release of other asset revaluation reserve upon disposal of subsidiaries	33	–	(49,435)
Total equity as at 31st December		2,800,472	2,640,038