

Consolidated Statement of Changes in Equity

For the year ended 31st December 2003

	<i>Note</i>	2003 HK\$'000	2002 HK\$'000
Shareholders' funds as at 1st January, as previously reported		920,679	887,048
Change in accounting policy on deferred taxation (<i>note 1(h)</i>)		(469)	(555)
Shareholders' funds as at 1st January, as restated		920,210	886,493
Gains not recognised in the consolidated profit and loss account – share of capital reserve of a jointly controlled entity	20	895	–
Profit attributable to shareholders	20	68,069	63,717
Dividends paid			
– 2002/2001 final dividend	20	(30,000)	(22,500)
– 2003/2002 interim dividend	20	(7,500)	(7,500)
Shareholders' funds as at 31st December		951,674	920,210