

# Consolidated statement of changes in equity

for the year ended 30 June 2004

(Expressed in Hong Kong dollars)

	Note	2004 HK\$	2003 HK\$
At 1 July		<b>472,340,928</b>	771,181,320
Exercise of share options		<b>1,858,710</b>	920,176
Share issue		<b>39,000,000</b>	—
Exchange differences arising on translation of accounts of overseas subsidiaries		<b>(13,987)</b>	(3,172)
Profit/(loss) attributable to shareholders		<b>81,432,085</b>	(275,795,612)
Capital reserve released upon disposal of subsidiaries		<b>(27,348)</b>	—
Impairment of goodwill previously taken directly to reserves	5	<b>774,377</b>	7,267,739
Dividends paid		<b>(20,647,977)</b>	(31,229,523)
At 30 June		<b>574,716,788</b>	472,340,928

The notes on pages 33 to 74 form part of these accounts.