

Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported		8,008,300	6,418,227
Prior year adjustments	28, 35	(18,496)	(12,702)
As restated		7,989,804	6,405,525
Exchange differences on translation of the financial statements of foreign entities	35	6,496	3,542
Surplus on revaluation of hotel properties	35	4,647	22,838
Reclassification of a long term investment to interests in a subsidiary	35	–	122,000
Realisation of reserves on disposal of an associate	35	–	15,541
Net gains not recognised in the profit and loss account		11,143	163,921
Net profit for the year attributable to shareholders	35	540,320	645,172
Recognition of negative goodwill from capital reserve upon impairment of underlying assets	35	(116,603)	–
Dividends paid	12, 35	(380,018)	(303,403)
Issue of new shares	33	250	96,911
Premium on issue of new shares	35	2,798	981,678
Total equity at 31 December		8,047,694	7,989,804