

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2004

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st January, 2003						
— as originally stated	77,712	728,066	7,559	(29,530)	1,174,796	1,958,603
— adjustments on adoption of SSAP 36 (note 2)	—	—	(122)	—	3,989	3,867
— as restated	77,712	728,066	7,437	(29,530)	1,178,785	1,962,470
Share of reserves of associates not recognised in the consolidated income statement (restated)	—	—	9,984	—	—	9,984
Exercise of share options	813	1,950	—	—	—	2,763
Profit for the year (restated)	—	—	—	—	125,327	125,327
Dividends paid	—	—	—	—	(31,351)	(31,351)
<b>At 31st December, 2003</b>	<b>78,525</b>	<b>730,016</b>	<b>17,421</b>	<b>(29,530)</b>	<b>1,272,761</b>	<b>2,069,193</b>
At 1st January, 2004						
— as originally stated	78,525	730,016	16,810	(29,530)	1,267,328	2,063,149
— adjustments on adoption of SSAP 36 (note 2)	—	—	611	—	5,433	6,044
— as restated	78,525	730,016	17,421	(29,530)	1,272,761	2,069,193
Exchange difference arising on translation of the financial statements of overseas operations	—	—	(1,500)	—	—	(1,500)
Share of reserves of associates	—	—	5,549	—	—	5,549
Total recognised gains not recognised in the consolidated income statement	—	—	4,049	—	—	4,049
Exercise of share options	787	1,890	—	—	—	2,677
Profit for the year	—	—	—	—	608,832	608,832
Dividends paid	—	—	—	—	(198,211)	(198,211)
Distribution of assets (note 13)	—	—	—	—	(14,437)	(14,437)
<b>At 31st December, 2004</b>	<b>79,312</b>	<b>731,906</b>	<b>21,470</b>	<b>(29,530)</b>	<b>1,668,945</b>	<b>2,472,103</b>