

## Condensed Interim Financial Statements

### Consolidated Statement of Changes in Equity – unaudited

	Notes	For the six months ended 31st December,	
		2003	2002 restated
		HK\$'000	HK\$'000
Shareholders' equity at 1st July			
— as previously reported		<b>7,036,460</b>	7,659,762
— effect of adopting revised SSAP 12	1	<b>(193,225)</b>	(255,675)
— as restated		<b>6,843,235</b>	7,404,087
Loss for the period		<b>(31,724)</b>	(104,494)
Dividend approved and paid during the period	7(b)	<b>(14,903)</b>	(29,807)
Investment property revaluation reserve realised during the period		<b>(1,693)</b>	(403)
		<b>(48,320)</b>	(134,704)
Shareholders' equity at 31st December		<b>6,794,915</b>	7,269,383