

Consolidated statement of changes in equity

for the half-year ended 30 June in HK\$ million	Note	2005 (Unaudited)	2004 (Unaudited and restated)
Total equity as at 1 January as previously reported			
Attributable to:			
– Equity holders of the Company		63,499	57,292
– Minority interests (as previously presented separately from liabilities and equity)		8	8
		63,507	57,300
Prior period adjustments on effects of changes in accounting policies	17	(1,607)	(1,169)
		61,900	56,131
Effect of adoption of new accounting policy with respect to financial instruments	17	124	–
Total equity as at 1 January as restated		62,024	56,131
Effective portion of changes in fair value of cash flow hedges	17	80	–
Surplus on revaluation of self-occupied office land and buildings, net of deferred tax		231	–
Employee share-based payments		1	1
Net income recognised directly in equity		312	1
Net profit for the period, as previously reported			1,175
Prior period adjustments on effects of changes in accounting policies	2		(2)
Net profit for the period (2004: as restated)		2,606	1,173
Total recognised profit for the period		2,918	1,174
Dividend paid during the period	7	(1,509)	(1,481)
Shares issued during the period	16		
– Employee Share Option Scheme		35	52
– Scrip Dividend Scheme		754	740
		789	792
Total equity as at 30 June		64,222	56,616
Total recognised profit for the period attributable to:			
– Equity holders of the Company		2,918	1,174
– Minority interests		–	–
		2,918	1,174