

**CONDENSED CONSOLIDATED SUMMARY**  
**STATEMENT OF CHANGES IN EQUITY**
**簡明綜合權益變動概要報表**

Period ended 30 September 2005

截至二零零五年九月三十日止期間

		附註 Notes	截至 二零零五年 九月三十日止 六個月 Six months ended 30 September 2005 (未經審核) (Unaudited)	截至 二零零四年 九月三十日止 六個月 Six months ended 30 September 2004 (未經審核) (Unaudited) (重列) (Restated)
			千港元 HK\$'000	千港元 HK\$'000
<b>Total equity at 1 April</b>	於四月一日之 權益總額			
As previously reported as equity	原先權益呈報		396,918	232,316
As previously reported separately as minority interests	原先獨立呈報 少數股東權益		(26,706)	(19,653)
Prior period adjustments	過往期間調整	2(a)&(b)	370,212 (16,773)	212,663 (8,748)
As restated	重列		353,439	203,915
<b>Changes in equity during the period:</b>	本期間權益 之變動:			
Issue of shares, including share premium	發行股份, 包括 股份溢價	14	13,789	1,437
Issue of convertible bond	發行可換股債券	2(d)	-	4,175
Final 2005 dividend declared	宣派二零零五年 末期股息		(15,335)	-
Employee share option scheme	僱員購股權計劃	1(c), 2(c)& (d), 14	7,058	-
Profit for the period	本期間溢利		46,562	22,939
Share of revaluation surplus of cruise ships	分佔郵輪重估 盈餘		5,031	-
Exchange realignment on translation of financial statements of foreign entities	外國機構之財務報表 換算之匯兌調整		6,686	(188)
Gain/(losses) not recognised in income statement	未於損益賬確認之 收益/(虧損)		11,717	(188)
Effect on minority interests in relation to disposal of discontinued operations	有關出售已終止經營業務 對少數股東權益之 影響	15	81	-
<b>Total equity at 30 September</b>	於九月三十日之 權益總額		417,311	232,278
<b>Total recognised income and expense for the period attributable to:</b>	本期間由下列人士應佔 之已確認收益及 開支總額:			
Equity holders of the parent	母公司權益持有人		444,596	253,603
Minority interests	少數股東權益		(27,285)	(21,325)
			417,311	232,278