

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2006  
(Expressed in Hong Kong dollars)



	Note	2006 \$'000	2005 (restated) \$'000
<b>TOTAL EQUITY AT 1 APRIL</b>			
As previously reported:			
- attributable to the shareholders of the Company	29(a)	7,814,348	6,977,384
- minority interests	29(a)	11,240	(1,934)
		7,825,588	6,975,450
Prior year adjustments arising from the changes in accounting policies	2	(2,829,959)	(2,639,460)
<b>TOTAL EQUITY AT 1 APRIL AS RESTATED</b>		<b>4,995,629</b>	4,335,990
<b>NET INCOME RECOGNISED DIRECTLY IN EQUITY:</b>			
Surplus on revaluation of hotel and investment properties, net of deferred tax:			
As previously reported:			
- attributable to the shareholders of the Company			732,191
- minority interests			166
Prior year adjustments arising from the changes in accounting policies	2		
- attributable to the shareholders of the Company			(732,191)
- minority interests			(166)
			-
Surplus on revaluation of hotel and investment properties, net of deferred tax (2005: restated)			
			-
Exchange differences on translation of the financial statements of overseas subsidiaries			
As previously reported:			
- attributable to the shareholders of the Company			637
- minority interests			1,096
			1,733
Exchange differences on translation of the financial statements of overseas subsidiaries (2005: restated)	29(a)	7,926	1,733
Changes in fair value of available-for-sale securities	29(a)	(6,700)	1,783
Net income for the year recognised directly in equity (2005: restated)		<b>1,226</b>	3,516

	Note	2006 \$'000	2005 (restated) \$'000
Revaluation surplus transferred to profit or loss upon disposal of investment properties			
As previously reported			(16,351)
Prior year adjustments arising from the changes in accounting policies	2		16,351
Revaluation surplus transferred to profit or loss upon disposal of investment properties (2005: restated)			—
<b>NET PROFIT FOR THE YEAR:</b>			
As previously reported:			
– attributable to the shareholders of the Company			320,735
– minority interests			11,912
			332,647
Prior year adjustments arising from the changes in accounting policies	2		525,507
Net profit for the year (2005: restated)	29(a)	<u>1,207,618</u>	<u>858,154</u>
<b>TOTAL RECOGNISED INCOME AND EXPENSE FOR THE YEAR (2005: RESTATED)</b>		<u><b>1,208,844</b></u>	<u>861,670</u>
Attributable to:			
– Shareholders of the Company		<u>1,168,367</u>	848,558
– Minority interests		<u>40,477</u>	13,112
		<u><b>1,208,844</b></u>	<u>861,670</u>
Dividends approved and paid during the year	10	<u>(213,576)</u>	<u>(202,031)</u>
<b>TOTAL EQUITY AT 31 MARCH</b>		<u><b>5,990,897</b></u>	<u>4,995,629</u>

The notes on pages 40 to 106 form part of these financial statements.