

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2006 (Expressed in Hong Kong dollars)

## 綜合權益變動表

截至二零零六年三月三十一日止年度（以港幣列示）

			2006	2005
				(restated)
			\$'000	\$'000
		Note	千元	千元
		附註		
<b>Total equity at 1 April:</b>	<b>於4月1日的權益總額:</b>			
As previously reported:	上年度報告:			
– attributable to equity shareholders of the Company	– 公司權益股東應佔權益	24(a)	<b>4,612,768</b>	3,962,542
– minority interests	– 少數股東權益	24(a)	<b>1</b>	1
		24(a)	<b>4,612,769</b>	3,962,543
Prior period adjustments arising from changes in accounting policies	會計政策變動引致的前期調整	24(a)	<b>(541,943)</b>	(444,008)
At 1 April, after prior period adjustments	於4月1日(已作出前期調整)	24(a)	<b>4,070,826</b>	3,518,535
<b>Net income recognised directly in equity:</b>	<b>直接在權益確認的收益淨額:</b>			
Surplus on revaluation of investment and hotel properties, net of deferred tax:	投資及酒店物業重估盈餘(扣除遞延所得稅後的淨額):			
As previously reported:	上年度報告:			
– attributable to equity shareholders of the Company	– 公司權益股東應佔權益			559,537
Prior period adjustments arising from changes in accounting policies	會計政策變動引致的前期調整			(215,883)
Surplus on revaluation of hotel properties, net of deferred tax (2005: as restated)	酒店物業重估盈餘(扣除遞延所得稅後的淨額)(2005年:已重報)	24(a)	<b>56,935</b>	343,654
Exchange differences on translation of the financial statements of overseas subsidiaries	換算海外附屬公司財務報表所產生的匯兌差額	24(a)	<b>614</b>	(329)
Net income for the year recognised directly in equity (2005: as restated)	本年度直接在權益確認的收益淨額(2005年:已重報)		<b>57,549</b>	343,325

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表 (續)

(continued)

for the year ended 31 March 2006 (Expressed in Hong Kong dollars)

截至二零零六年三月三十一日止年度 (以港幣列示)

			2006	2005
			\$'000	(restated)
		Note	千元	(重報)
		附註		\$'000
				千元
<b>Net profit for the year:</b>	<b>本年度溢利淨額:</b>			
As previously reported	上年度報告			154,954
Prior period adjustments arising from changes in accounting policies	會計政策變動引致的前期調整	2(a)(i)		117,948
Net profit for the year (2005: as restated)	本年度溢利淨額 (2005年: 已重報)	24(a)	<b>287,421</b>	272,902
<b>Total recognised net income for the year (2005: as restated)</b>	<b>本年度已確認的淨收益總額 (2005年: 已重報)</b>		<b>344,970</b>	616,227
Dividends declared or approved during the year	本年度已宣派或核准的股息		<b>(28,800)</b>	(64,800)
<b>Movements in equity arising from capital transactions:</b>	<b>資本交易所產生的權益變動:</b>			
Premium in respect of preference shares issued to preference shareholders of a subsidiary	附屬公司發行優先股予優先股股東所產生的溢價	24(a)	<b>370</b>	864
<b>Total equity at 31 March</b>	<b>於3月31日的權益總額</b>		<b>4,387,366</b>	4,070,826
<b>Restatements of total recognised net expense for the year are attributable to equity shareholders of the Company</b>	<b>公司權益股東應佔所重報的已確認本年度淨支出總額</b>			(97,935)
<b>Arising from restatements of:</b>	<b>重報以下項目所產生:</b>			
Net expense recognised directly in equity	直接在權益確認的支出淨額			(215,883)
Net profit for the year	本年度溢利淨額			117,948
				(97,935)

The notes on pages 43 to 109 form part of these financial statements.

第43至第109頁的附註屬本財務報表的一部分。