

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

綜合股東權益變動報表概要

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
		Notes 附註		
Total equity at beginning of year	年初之股東權益總額			
As previously reported	原先呈報		370,212	213,063
Prior year adjustments	去年調整	2.4(b)	(54,613)	(23,875)
Opening adjustment	年初調整	2.4(b)	(50,401)	-
As restated	重列		265,198	189,188
Share of associates' revaluation surplus of cruise ships	所佔聯營公司郵輪重估盈餘		5,030	1,622
Surplus on revaluation of cruise ships	郵輪重估盈餘	15, 30(a)	8,887	-
Exchange realignment	滙兌調整		3,658	(382)
Total income and expense for the year recognised directly in equity	直接於股權確認之本年度收支總額		17,575	1,240
Net profit for the year	本年度溢利淨額		210,244	125,209
Total income and expense for the year	本年度收支總額		227,819	126,449
Issue of shares, including share premium	發行股本，包括股份溢價	28, 30(a)	129,303	10,006
Equity-settled share option arrangements	以股權結算之購股權安排	29	7,058	-
Acquisition of subsidiaries	收購附屬公司	31	19,794	-
Disposal of subsidiaries	出售附屬公司	32	82	-
Final 2005 dividend declared	已宣派之二零零五年末期股息		(15,335)	-
Interim 2006 dividend	二零零六年中期股息	12	(16,788)	(10,044)
Total equity at 31 March	於三月三十一日之股權總額		617,131	315,599