

# 綜合權益變動表

## Consolidated Statement of Changes in Equity

截至二零零七年三月三十一日止年度(以港幣列示)  
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

			2007	2006
		附註	千元	(重報)
		Note	\$'000	\$'000
於2006/2005年4月1日 的權益總額	Total equity at 1 April 2006/2005	24(a)	4,387,366	4,070,826
<b>直接在權益確認的收益淨額： Net income recognised directly in equity:</b>				
<b>可供出售權益證券的公允價值變動：</b>				
上年度報告	As previously reported			—
會計政策變動引致的 前期調整	Prior period adjustment arising from changes in accounting policies	2		354
可供出售權益證券的 公允價值變動 (2006年：已重報)	Changes in fair value of available-for-sale equity securities (2006: as restated)	24(a)	265	354
酒店物業重估盈餘 (扣除遞延稅項後的淨額)	Surplus on revaluation of hotel properties, net of deferred tax	24(a)	—	56,935
換算海外附屬公司財務 報表所產生的滙兌差額	Exchange differences on translation of financial statements of overseas subsidiaries	24(a)	18,452	614
本年度直接在權益確認的 收益淨額(2006年：已重報)	Net income for the year recognised directly in equity (2006: as restated)		18,717	57,903
<b>撥自權益：</b>				
因處置可供出售權益證券 而撥入損益	Transfer to profit or loss on disposal of available-for-sale equity securities	24(a)	(619)	—
<b>本年度溢利淨額：</b>				
上年度報告	As previously reported			287,421
會計政策變動引致的 前期調整	Prior period adjustment arising from changes in accounting policies	2		(354)
本年度溢利淨額 (2006年：已重報)	Net profit for the year (2006: as restated)	24(a)	530,449	287,067
本年度已確認的 淨收益總額	Total recognised net income for the year		548,547	344,970

## 綜合權益變動表 (續)

## Consolidated Statement of Changes in Equity (Continued)

截至二零零七年三月三十一日止年度 (以港幣列示)  
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

		附註 Note	2007 千元 \$'000	2006 (重報) (restated) 千元 \$'000
本年度已宣派或批准的 股息	Dividends declared or approved during the year		—	(28,800)
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<b>資本交易所產生的 權益變動：</b>	<b>Movement in equity arising from capital transactions:</b>			
附屬公司發行優先股 予優先股股東所產生 的溢價	Premium in respect of preference shares issued to preference shareholders of a subsidiary	24(a)	112	370
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<b>於3月31日的權益總額</b>	<b>Total equity at 31 March</b>	24(a)	<b>4,936,025</b>	4,387,366

第52至第129頁的附註屬本財務報表的一部分。

The notes on pages 52 to 129 form part of these financial statements.