

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

綜合股東權益變動報表概要

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
Total equity at beginning of year	年初之股東權益總額		232,316	175,721
Surplus on revaluation of fixed assets and cruise ships	固定資產及郵輪重估盈餘	34(a)	21,550	8,748
Exchange realignment on translation of the financial statements of foreign entities	外國機構之財務報表 換算之滙兌調整	34(a)	(343)	(97)
Deferred tax liability arising from revaluation of leasehold land and buildings	重估租賃土地及樓宇產生之 遞延稅項負債	31	(4,898)	—
Net gain not recognised in the profit and loss account	未於損益表確認之 收益淨額		16,309	8,651
Issue of shares, including share premium	發行股份，包括股份溢價	32	10,006	94
Net profit for the year	年度溢利淨額		148,331	47,850
Interim 2005 dividend	二零零五年中期股息	12	(10,044)	—
Total equity at 31 March	於三月三十一日之股東權益總額		396,918	232,316