

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
			\$'000	(restated)
		Note	千元	(重報)
		附註		\$'000
				千元
Total equity at 1 April:	於4月1日的權益總額:			
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	23(a)	2,462,021	2,114,649
– minority interests	– 少數股東權益	23(a)	2,305,993	1,980,935
			4,768,014	4,095,584
Prior period adjustments arising from changes in accounting policies	會計政策變動引致的 前期調整	23(a)	(548,960)	(447,610)
At 1 April, after prior period adjustments	於4月1日(已作出前期調整)	23(a)	4,219,054	3,647,974
Net income recognised directly in equity:	直接在權益確認的 收益淨額:			
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			297,916
– minority interests	– 少數股東權益			279,721
				577,637
Prior period adjustments arising from changes in accounting policies	會計政策變動引致的 前期調整			(233,983)
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)	23(a)	56,935	343,654
Exchange differences on translation of 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	23(a)	614	(328)
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)		57,549	343,326
Net profit for the year:	本年度溢利淨額:			
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			82,419
– minority interests	– 少數股東權益			77,464
				159,883
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)		132,633
Net profit for the year (2005: as restated)	本年度溢利淨額(2005年:已重報)	23(a)	307,744	292,516

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
Total recognised net income for the year (2005: as restated)	本年度已確認的淨收益總額 (2005年: 已重報)		365,293	635,842
Attributable to:	下列人士應佔:			
– Equity shareholders of the Company	– 公司權益股東		192,838	327,780
– Minority interests	– 少數股東權益		172,455	308,062
			365,293	635,842
Dividends declared or approved during the year	本年度已宣派或核准的股息		(23,737)	(33,231)
Dividends paid to minority shareholders	已付少數股東的股息		(14,398)	(32,395)
Movements in equity arising from capital transactions:	資本交易所產生的權益變動:			
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		370	864
Total equity at 31 March	於3月31日的權益總額	23(a)	4,546,582	4,219,054
Restatements of total recognised net expense for the year are attributable to:	下列人士應佔所重報的已確認本年度淨支出總額:			
Equity shareholders of the Company	公司權益股東			(52,391)
Minority interests	少數股東權益			(48,959)
				(101,350)
Arising from restatements of:	重報以下項目所產生:			
– Net expense recognised directly in equity	– 直接在權益確認的支出淨額			(233,983)
– Net profit for the year	– 本年度溢利淨額			132,633
				(101,350)

The notes on pages 45 to 113 form part of these financial statements.

第45至第113頁的附註屬本財務報表的一部分。