

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Period ended 30 September 2006

## 簡明綜合權益變動表

截至二零零六年九月三十日止期間

		截至 二零零六年 九月三十日 止六個月 Six months ended 30 September 2006 (未經審核) (Unaudited) 千港元 HK\$'000	截至 二零零五年 九月三十日 止六個月 Six months ended 30 September 2005 (未經審核 及重列) (Unaudited and restated) 千港元 HK\$'000
<b>Total equity at 1 April</b>	<b>於四月一日之權益總額</b>		
Equity holders of the parent	母公司股權持有人	598,411	283,384
Minority interests	少數股東權益	7,478	(26,706)
		<b>605,889</b>	<b>256,678</b>
<b>Changes in equity during the period:</b>	<b>本期間權益之變動:</b>		
Share of associates' revaluation surplus of cruise ships	分佔聯營公司之郵輪重估盈餘	-	5,031
Exchange realignment	匯兌調整	6,707	6,686
Total income and expense for the period recognised directly in equity	直接於權益確認之本期間收支總額	6,707	11,717
Profit for the period	本期間溢利	66,578	124,234
Total income and expense for the period	本期間收支總額	73,285	135,951
Issue of shares, including share premium	發行股份(包括股份溢價)	-	13,789
Equity-settled share option arrangements	以股權結算之購股權安排	-	7,058
Acquisition of subsidiaries	收購附屬公司	102	-
Disposal of subsidiaries	出售附屬公司	-	81
Final dividend declared	已宣派之末期股息	(22,483)	(15,335)
Dividend paid to a minority shareholder	已支付予少數股東之股息	(44,226)	-
<b>Total equity at 30 September</b>	<b>於九月三十日之權益總額</b>	<b>612,567</b>	<b>398,222</b>
<b>Attributable to:</b>	<b>下列人士應佔:</b>		
Equity holders of the parent	母公司股權持有人	620,639	425,507
Minority interests	少數股東權益	(8,072)	(27,285)
		<b>612,567</b>	<b>398,222</b>