

Consolidated Statement of Recognised Income and Expense

For the year ended 31 December 2006

	2006 RMB'000	2005 RMB'000 (Restated)
Fair value gains on available-for-sale financial assets	721,130	124,330
Share of reserves of a jointly controlled entity and associates	28,406	12,782
Exchange differences	(419,183)	(529,725)
Actuarial losses on defined benefit pension plans and related deferred tax (note 2(a)(i))	(3,363)	—
Net income/(expenses) recognised directly in equity	326,990	(392,613)
Profit for the year	3,168,166	6,946,035
Total recognised income and expense for the year	3,495,156	6,553,422
Attributable to:		
Equity holders of the Company	2,174,511	5,267,083
Minority interests	1,320,645	1,286,339
	3,495,156	6,553,422