

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED INCOME AND EXPENSES

*For the six months ended June 30, 2005 – unaudited*

	<b>2005</b>	2004
	<b>HK\$'000</b>	HK\$'000
Exchange difference arising on translation of overseas subsidiaries not recognised in the condensed consolidated income statement	<b>(910)</b>	(237)
Net profit for the period	<b>140,959</b>	118,736
Total recognised income and expenses for the period	<b>140,049</b>	118,499
Attributable to:		
Equity holders of the Company	<b>140,393</b>	118,351
Minority interest	<b>(344)</b>	148
	<b>140,049</b>	118,499