

Condensed Consolidated Statement of Recognised Income and Expense

for the six months ended June 30, 2006 - unaudited

	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Net exchange difference arising on translation of overseas subsidiaries recognised directly in equity	(3,533)	(910)
Share of changes in exchange reserves of an associate and jointly controlled entities	531	-
Net profit for the period	134,806	140,959
	<u>131,804</u>	<u>140,049</u>
Total recognised income and expense for the period	131,804	140,049
Attributable to:		
Equity holders of the parent	131,804	140,393
Minority interests	-	(344)
	<u>131,804</u>	<u>140,049</u>