

Consolidated Statement of Recognised Income and Expense

For the year ended 31 December 2006

	2006 HK\$'000	2005 HK\$'000
Revaluation surplus/(deficit) on available-for-sale financial assets	7,293	(51,413)
Net actuarial (loss)/gain on defined benefit plans	(6,491)	5,204
Exchange translation differences	125,152	8,442
Net income/(expense) recognised directly in equity	125,954	(37,767)
Profit for the year	119,615	351,298
Total recognised income and expense for the year	245,569	313,531
Attributable to:		
Minority interests	132,875	87,790
Equity holders of the Company	112,694	225,741
Effect of change in accounting policies :		
Attributable to:		
Minority interests	-	(11,091)
Equity holders of the Company	-	(65,424)
	-	(76,515)