

Consolidated Statement of Recongised Income and Expense

For the year ended 31 December 2006

	2006 HK\$'million	2005 HK\$'million
Share of investment revaluation reserves of associates and jointly controlled entities	243	29
Realisation of reserves upon deemed disposal of partial interest in an associate	(2)	—
Realisation of reserves upon disposal of an available-for-sale financial asset	(56)	(17)
Share of net actuarial gains on defined benefit plan of associates	65	—
Exchange differences from translation of financial statements of subsidiaries, associates and jointly controlled entities	536	244
Increase in fair value of available-for-sale financial assets	180	39
Net income recognised directly in equity	966	295
Profit for the year	2,893	2,533
Total recognised income for the year	3,859	2,828
Attributable to:		
– Shareholders of the Company	3,415	2,638
– Minority interest	444	190
	3,859	2,828