

Consolidated Statement of Recognised Income and Expense

For the year ended 31 December

	2005 HK\$ millions	2006 HK\$ millions	2006 US\$ millions (Note 35)
Fair value changes arising from business combination	1,233	-	-
Currency translation differences	(467)	321	41
Actuarial gains of defined benefit plans	47	12	2
Net income recognised directly in equity	813	333	43
Profit / (loss) for the year	(150)	1,576	203
Total recognised income for the year	663	1,909	246
Attributable to:			
Equity holders of the Company	191	277	36
Minority interest	472	1,632	210
	663	1,909	246
Effect of change in accounting policies:			
Equity holders of the Company	-	-	-
Minority interest	-	-	-
	-	-	-

The accompanying notes are an integral part of the consolidated accounts.