

CONSOLIDATED STATEMENT OF RECOGNISED INCOME AND EXPENSE

For the year ended 31st March 2007

	2007	2006
	US\$'000	US\$'000
Gain on revaluation of property, plant and equipment transfer to investment properties	4,662	2,368
Deferred income tax effect on gain on revaluation of property, plant and equipment transfer to investment properties	(816)	(414)
Fair value gains/(losses) on available-for-sale financial assets	521	(627)
Fair value (losses)/gains on hedging instruments	(2,273)	6,724
Deferred income tax effect on fair value (losses)/gains on hedging instruments	398	(1,177)
Actuarial gains of defined benefit plan	1,798	5,777
Deferred income tax effect on actuarial gains of defined benefit plan	(950)	(1,058)
Adjustment arising on translation of foreign subsidiaries and associated companies	40,799	(7,359)
Net income recognised directly in equity	44,139	4,234
Profit for the year	113,003	94,367
Total recognised income for the year	157,142	98,601
Attributable to:		
Equity holders of the Company	153,835	98,224
Minority interests	3,307	377
	157,142	98,601
Effect of changes in accounting policy:		
Equity holders of the Company	–	3,049
	–	3,049

The notes on pages 58 to 125 are an integral part of these financial statements.