

Consolidated Statement of Recognised Income and Expense

綜合收支確認表

For the year ended 31st December 2006 截至二零零六年十二月三十一日止年度

		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
(Loss) gain on change in fair value of available-for-sale investments	可供出售投資公平值變動時產生之(虧損)收益	(3,987)	72,573
Exchange differences arising on translation of overseas operations	換算海外經營業務時產生之匯兌差額	5,499	5,027
Share of net reserve movements of an associate	應佔聯營公司儲備變動之淨額	6,595	4,502
Net income recognised directly in equity	已直接確認於權益之淨收入	8,107	82,102
Profit for the year	年度溢利	163,937	18,742
Total recognised income and expense for the year	年內已確認之總收入及開支	172,044	100,844
Attributable to:	分配如下：		
Equity holders of the Company	本公司股東	167,600	100,537
Minority interests	少數股東權益	4,444	307
		172,044	100,844