

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

## 綜合全面收益表

for the six months ended 30 June 2009 – unaudited  
 截至二零零九年六月三十日止六個月 — 未經審核  
 (Expressed in Hong Kong dollars)  
 (以港幣列示)

		Six months ended 30 June 截至六月三十日止六個月	
		2009 二零零九年 \$'000 千元	2008 二零零八年 \$'000 千元
	Note 附註		
<b>Profit after taxation</b>	除稅後溢利	<b>781,973</b>	775,253
Other comprehensive income:	其他全面收益：		
Exchange differences on translation of the financial statements of subsidiaries outside Hong Kong	換算香港以外地區附屬公司財務報表的匯兌差額	19	352,941
Net changes in fair value of available-for-sale securities, net of deferred tax	可供出售證券公允價值變動淨額，減遞延稅項	19	(2,160,670)
Total comprehensive income for the period	本財務期全面收益總額	<b>1,664,508</b>	(1,032,476)
<b>Attributable to:</b>	應佔：		
Owners of the Company	本公司股東權益	<b>1,078,659</b>	(746,866)
Minority interest	少數股東權益	<b>585,849</b>	(285,610)
		<b>1,664,508</b>	(1,032,476)