

2000
2001interim
report

Consolidated Statement of Recognised Gains and Losses (Unaudited)

For the six months ended 30 September 2000

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	2000 HK\$'000	1999 HK\$'000
Exchange difference arising on translation of accounts of subsidiaries and associated companies	(2,477)	1,324
Profit for the six months ended 30 September	<u>2,751</u>	<u>74,861</u>
Total recognised gains	274	76,185
Investment properties revaluation reserve realised on disposal	-	(97,453)
Capital reserve realised on disposal of associated companies	-	(8,905)
Goodwill eliminated directly against reserves	<u>(302,054)</u>	<u>(21,898)</u>
	<u><u>(301,780)</u></u>	<u><u>(52,071)</u></u>