

UNAUDITED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

		Six months ended 31st December, 2000
	<i>Notes</i>	<i>RMB'000</i>
Net gains/(losses) not recognised in the profit and loss account		—
Profit for the period		185,777
Total recognised gains		185,777
Capital reserve arising from acquisition of subsidiaries	13	15,044
Contributed surplus arising from the Reconstruction	13	16,567
		<u>217,388</u>