

# Consolidated Statement of Recognised Gains and Losses

For the six months ended 31st December 2000  
(Expressed in millions of Hong Kong dollars)

	<b>(Unaudited)</b>	
	<b>Six months ended</b>	
	<b>31st December</b>	
	<b>2000</b>	1999
Exchange differences on translation of the financial statements of foreign entities	<u>5</u>	<u>2</u>
<b>Net gains not recognised in the consolidated profit and loss account</b>	<b>5</b>	2
Profit attributable to shareholders for the period	<b>5,301</b>	5,253
Realised surplus on disposal of investment properties transferred to profit and loss account	<u>(243)</u>	<u>(79)</u>
<b>Total recognised gains and losses</b>	<b>5,063</b>	5,176
Net reserves arising on consolidation	<u>23</u>	—
	<u><b>5,086</b></u>	<u>5,176</u>