

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 31st December, 2000

	Six months ended 31.12.2000 (unaudited) HK\$ '000
Exchange differences arising on translation of financial statements of subsidiaries, jointly controlled entities and associates	813
Share of exchange equalisation reserve of jointly controlled entities and associates	(602)
Adjustment to cost of investment property dealt with in revaluation reserve	18,082
Net gains not recognised in the condensed consolidated income statement	18,293
Net profit for the period	159,909
Total recognised gains	178,202