

**CONSOLIDATED
STATEMENT OF
RECOGNISED
GAINS AND
LOSSES**

FOR THE SIX MONTHS ENDED 31ST DECEMBER 2000

| | Unaudited Six months ended 31.12.2000 HK\$'000 | Unaudited Six months ended 31.12.1999 HK\$'000 |
|--|---|--|
| Net (deficit)/surplus on revaluation of non-trading investments | (1,538,234) | 4,091,217 |
| Interest on mandatorily convertible bonds | (29,492) | (29,416) |
| Net (losses)/gains not recognised in the profit and loss account | (1,567,726) | 4,061,801 |
| Profit available for appropriation | 361,601 | 434,057 |
| Total recognised (losses)/gains | (1,206,125) | 4,495,858 |