

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES***For the six months ended 31 December 2000*

	<b>Unaudited</b>	
	<b>Six months ended</b>	
	<b>31 December</b>	
	<b>2000</b>	1999
	<b>HK\$m</b>	HK\$m
Investment revaluation (deficit)/surplus	<b>(800.2)</b>	1,852.9
Exchange differences arising on translation of subsidiary companies, associated companies and jointly controlled entities	<b>(25.5)</b>	69.2
Net (losses)/gains not recognised in the profit and loss account	<b>(825.7)</b>	1,922.1
Profit/(loss) attributable to shareholders	<b>99.1</b>	(1,120.9)
Total recognised (losses)/gains	<b>(726.6)</b>	801.2
Capital reserve on acquisition of		
A subsidiary company	<b>80.5</b>	–
Additional interests in subsidiary companies	<b>62.1</b>	–
Goodwill on acquisition of		
Subsidiary companies	<b>(86.9)</b>	(78.9)
Additional interests in a subsidiary company	<b>(389.7)</b>	–
Associated companies	<b>(35.9)</b>	–
Release of goodwill upon disposal of subsidiary companies	<b>0.1</b>	100.6
Share of reserve/(goodwill) of		
Associated companies	<b>34.0</b>	49.1
Jointly controlled entities	<b>(0.1)</b>	–
	<b>(1,062.5)</b>	872.0