

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 June 2001 - unaudited

	<i>Note</i>	<b>Six months ended 30 June</b>	
		<b>2001</b>	<b>2000</b>
		<i>HK\$'000</i>	<i>HK\$'000</i>
Exchange differences on translation of:			
- financial statements of foreign subsidiaries	15	<u>(10)</u>	<u>1,110</u>
<b>Net (losses)/gains not recognised in the profit and loss account</b>		<b>(10)</b>	<b>1,110</b>
Realised revaluation reserves transferred to the profit and loss account		—	(88,248)
Net (loss)/profit for the period		<u>(26,498)</u>	<u>11,034</u>
Total recognised gains and losses		(26,508)	(76,104)
Goodwill on consolidation previously eliminated against other reserves transferred to the profit and loss account on disposal of subsidiaries		<u>—</u>	<u>76,596</u>
		<u>(26,508)</u>	<u>492</u>

The notes on pages 6 to 12 form part of this interim financial report.