

REPORT 2001

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30 June 2001

	Six months ended 30 June	
	2001	2000
	HK\$'000	HK\$'000
	(unaudited)	(unaudited)
Exchange differences arising on translation of overseas operations	(1,053)	(2,296)
Share of (deficit) surplus on revaluation of investments of associates	(9,389)	16,100
Share of exchange translation differences of associates	(1,587)	(874)
Net losses not recognised in the consolidated income statement	(12,029)	12,930
Net profit for the period	140,532	182,494
Total recognised gains	128,503	195,424
Prior period adjustment for the effect of a change in accounting policy (see Note 2) – increase in dividend reserve at 1 January 2000		<u>79,595</u>