

Consolidated Statement of Recognised Gains and Losses

for the six months ended 30th June

HK\$million	2001 (unaudited)	2000 (unaudited)
Surplus/(deficit) on revaluation of non-trading securities	50	(36)
Exchange translation differences	(12)	(1)
Net gain/(loss) not recognised in the consolidated income statement	38	(37)
Net profit for the period	1,509	1,389
Add: previously recognised revaluation deficit realised upon disposals of non-trading securities	27	–
Total recognised gains and losses	1,574	1,352
Elimination of goodwill against reserves arising from acquisition of a subsidiary	–	(20)
Elimination of goodwill against reserves arising from acquisition of interest in an associate	–	(230)
	1,574	1,102