

Condensed Consolidated Statement of Recognised Gains and Losses

for the six months ended 30 June 2001

	Note	2001 (unaudited) HK\$'000	2000 (unaudited) HK\$'000
Deficit on revaluation of long-term investments	10	(18,218)	(63,535)
Premium and brokerage expenses paid on share repurchases	10	(599)	(1,374)
Long-term investment revaluation reserve and capital reserve realised in the profit and loss account on disposals of investments	10	2,869	(60,460)
Long-term investment revaluation reserve transferred to the profit and loss account on impairment in value of investments	10	146,319	131,476
Net gains not recognised in the profit and loss account		130,371	6,107
Loss attributable to shareholders		(133,228)	(11,410)
Total recognised losses		(2,857)	(5,303)
Release of negative goodwill upon disposal of subsidiaries		(751)	-
		(3,608)	(5,303)