

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS
AND LOSSES**

| | Six Months Ended 30th June | |
|---|---------------------------------------|-----------------|
| | 2001 | 2000 |
| | HK\$'000 | <i>HK\$'000</i> |
| Exchange difference arising on translation of revaluation of investment properties | (34,491) | (39,153) |
| Revaluation decrease in investments in securities | (1,389) | (109) |
| Net gain on revaluation of investment properties attributable to additional interest in subsidiaries acquired from minority shareholder | – | 257,200 |
| Exchange difference arising on translation of overseas operations | (60,344) | (39,321) |
| Net (loss)/gains not recognised in the income statement | (96,224) | 178,617 |
| Profit attributable to shareholders | 225,035 | 315,152 |
| Total net recognised gains | 128,811 | 493,769 |