



Midland Realty (Holdings) Limited

2001 Interim Report

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

| | Unaudited | |
|---|------------------|-----------------|
| | Six months ended | |
| | 30.6.2001 | 30.6.2000 |
| | <i>HK\$'000</i> | <i>HK\$'000</i> |
| Profit attributable to shareholders | 28,465 | 16,312 |
| Total recognised gains | 28,465 | 16,312 |
| Goodwill eliminated directly against reserves | – | (50,000) |
| | <u>28,465</u> | <u>(33,688)</u> |