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**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES***for the six months ended 30th June, 2001*

	<b>2001</b> <b>Unaudited</b> <i>HK\$'000</i>
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Revaluation increase in investments in securities	16,019
Exchange differences arising on translation of operations outside Hong Kong	(25,861)
Translation reserve transferred on reclassification of an associate to a subsidiary	219
Capital reserve transferred on reclassification of an associate to a subsidiary	<hr/> (169)
Losses not recognised in the income statement but recognised in the reserves	(9,792)
Profit attributable to shareholders	90,807
Reduction in property revaluation reserve transferred to the income statement	13,666
Investment revaluation reserve written back in the income statement	(407)
Capital reserve written back in the income statement	(10,302)
Translation differences released in connection with the winding up of subsidiaries released to the income statement	(33)
Capital reserve released in connection with winding up of subsidiaries released to the income statement	<hr/> 634
Total recognised gains and losses	<hr/> <b>84,573</b> <hr/>