

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Six months ended  
30 June 2001  
(Unaudited)  
*HK\$ million*

Deficit on revaluation of long term equity investments	(3)
Exchange differences on translation of the financial statements of foreign entities	<u>(13)</u>
Net losses not recognised in the income statement	(16)
Net profit for the period attributable to shareholders	<u>101</u>
Total recognised gains	<u><u>85</u></u>