

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 June 2001

	Six months ended
	30.6.2001
	HK\$'000
	(unaudited)
Share of exchange reserve of an associate	(342)
Revaluation deficit in respect of non-trading investments	(44,907)
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Net losses not recognised in the consolidated income statement	(45,249)
Loss for the period	(443,217)
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Total recognised losses	(488,466)
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Prior period adjustments arising from the effects of changes in accounting policies	
- increase in retained profits at 1 January 2001	133,014
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