

## STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 20th August 2001 (Unaudited) <i>HK\$'000</i>	2000 (Unaudited) <i>HK\$'000</i>
Revaluation deficit of other securities not recognised in the income statement	<b>(9,333)</b>	(67,758)
Net profit for the period	<b>112,156</b>	101,822
Total recognised gains and losses	<b>102,823</b>	34,064
Prior period adjustments arising from the effects of changes in accounting policies:		(Unaudited) <i>HK\$'000</i>
– increase in investment revaluation reserve at 21st February 2000		108,857
– increase in accumulated profits for the proposed final dividend at 21st February 2000		28,552
		<b>137,409</b>