

Interim Financial Statements

Consolidated Statement of Recognised Gains and Losses - unaudited

	Notes	For the six months ended 31st December	
		2001 HK\$'000	2000 HK\$'000
Surplus on revaluation of investment properties - jointly controlled entities		—	15,000
Net gains not recognised in the profit and loss account		—	15,000
Net profit for the period		1,100,908	2,096,167
Profit realised on dilution of interest in a subsidiary	16	(34,456)	—
Investment property revaluation reserve realised during the period	17	(87,498)	(284)
		978,954	2,095,883
Total recognised gains		978,954	2,110,883
Capital reserve arising on consolidation	16	272,040	287,042
		1,250,994	2,397,925

The notes on pages 13 to 25 form part of the interim financial statements.