

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 31 December 2001 (Unaudited)

	2001 HK\$Million	2000 HK\$Million
Net losses not recognised in the consolidated income statement	—	(30.2)
Net profit for the period	300.4	493.4
Less: Realisation of capital reserves on disposal of properties	(46.7)	(102.7)
Total recognised gains	253.7	360.5