

**CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES**

FOR THE SIX MONTHS ENDED 31ST DECEMBER 2000

	<i>Unaudited</i>	
	6 months ended 31st December	
	2000	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>
Revaluation surplus on investment properties	63,881	–
Share of revaluation surplus of jointly controlled entities	39,335	–
Share of revaluation deficits of associated companies	(18,040)	–
Exchange differences arising on translation of subsidiaries, associated companies and joint ventures	(17,661)	(17,210)
Net gains/(losses) not recognised in the profit and loss account	67,515	(17,210)
Profit for the period	96,130	83,889
Total recognised gains	163,645	66,679
Capital reserve on acquisition of additional interests in a subsidiary company	125,465	–
	<u>289,110</u>	<u>66,679</u>