

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 31st December, 2000

	(unaudited) HK\$
Revaluation deficits on investments in securities	(110,295,942)
Net profit attributable to shareholders	207,599,910
Total recognised gains	97,303,968

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

For the six months ended 31st December, 2000

	(unaudited) HK\$
Net cash outflow from operating activities	(1,471,367,561)
Net cash outflow from returns on investments and servicing of finance	(274,749,580)
Net cash outflow for taxation	(65,117,357)
Net cash outflow from investing activities	(128,425,599)
Net cash outflow before financing	(1,939,660,097)
Net cash inflow from financing	402,812,468
Decrease in cash and cash equivalents	(1,536,847,629)
Cash and cash equivalents at beginning of period	1,763,300,000
Cash and cash equivalents at end of period	226,452,371