

Condensed Statement of Recognised Gains and Losses

For the six months ended 31 December 2000

	Note	UNAUDITED	
		2000	1999
		Six months ended	31 December
		HK\$'000	HK\$'000
Deficit on revaluation of non-trading securities not recognised in the profit and loss account	13	(68,675)	—
Profit / (loss) for the period		6,042	(16,527)
Capital reserve released to profit and loss account upon disposal of subsidiaries	13	(14,693)	—
Exchange translation reserve released to profit and loss account upon disposal of an subsidiary	13	(150)	—
Total recognised losses		(77,476)	(16,527)
Goodwill eliminated directly against reserves		—	(25)
		(77,476)	(16,552)