

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 JUNE 2001

	Six months ended	
	30.6.2001	30.6.2000
	RMB'000	RMB'000
	(Unaudited)	(Unaudited)
Net profit for the period and total recognised gains	<u>65,894</u>	<u>175,347</u>
Prior period adjustment arising from the effect of change in accounting policy (see note 3)		
– Increase in dividend reserve at 1 January 2000		<u>37,729</u>