

CONSOLIDATED STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

For the six months ended 30 June 2001

Unaudited 2001 US\$ millions		Unaudited 2001 HK\$ millions	2000 HK\$ millions
102	Surplus on revaluation of investments	797	18,639
-	Share of surplus on revaluation of investments in associated companies	3	18
	Exchange differences on translation of financial statements of overseas subsidiary and associated companies and jointly controlled entities	(2,884)	(160)
(267)	Net gains (losses) not recognised in the profit and loss account	(2,084)	18,497
922	Net profit for the period	7,193	31,126
655	Total recognised gains and losses	5,109	49,623
78	Net goodwill charge in reserves	607	(2,220)
733		5,716	47,403