

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

for the six months ended 30th June, 2001 – unaudited

(Expressed in Hong Kong dollars)

		Six months ended 30th June,	
	Note	2001 \$ Million	2000 \$ Million
Deficit on revaluation of non-trading securities	14	<u>(0.8)</u>	<u>–</u>
<b>Net losses not recognised in the profit and loss account</b>		<b>(0.8)</b>	<b>–</b>
Net loss for the period		<b>(290.4)</b>	<b>(72.9)</b>
<i>Add:</i> Realisation of exchange reserve on disposal of a subsidiary	14	<b>(2.4)</b>	<b>–</b>
<i>Less:</i> Realisation of investment properties revaluation reserve on disposal of a subsidiary	14	<u><b>19.1</b></u>	<u><b>–</b></u>
<b>Total recognised losses</b>		<u><b>(274.5)</b></u>	<u><b>(72.9)</b></u>

The notes on pages 5 to 15 form part of this interim financial report.