

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES***FOR THE SIX MONTHS ENDED 30TH JUNE 2001*

	Unaudited	
	Six months ended	
	30th June	
	2001	2000
	HK\$'000	HK\$'000
Net losses not recognised in the condensed consolidated profit and loss account	(934)	(1,209)
Profit attributable to shareholders	<u>128,898</u>	<u>138,431</u>
Total recognised gains	127,964	137,222
Goodwill taken directly to reserves	<u>—</u>	<u>(32,983)</u>
	<u>127,964</u>	<u>104,239</u>