

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30 June	
	2001	2000
	Unaudited	Unaudited
	HK\$'000	HK\$'000
Reserve arising from placement of warrants by a listed subsidiary	—	46,983
Increase in fair values of long-term investments	19,716	81,549
Exchange differences on translation of the financial statements of subsidiaries not denominated in Hong Kong dollars	(85)	3,272
Profit attributable to shareholders	13,632	1,547
	33,263	133,351
Net changes in discount/goodwill on acquisition or disposal of subsidiaries and associates	—	(14,485)
	33,263	118,866