

**Condensed Consolidated Statement of Recognised Gains and Losses***for the six months ended 30th June 2001*

	<b>Six months ended 30th June</b>	
	<b>(Unaudited)</b>	
	<b>2001</b>	<b>2000</b>
	<b>HK\$</b>	<b>HK\$</b>
Surplus/(deficit) on revaluation of non-trading securities of a jointly controlled entity	<b>587,812</b>	(1,314,648)
Impairment of properties charged to other properties revaluation reserve	<b>(2,497,811)</b>	–
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities	<b>(14,191)</b>	(134,075)
Net loss not recognised in the profit and loss account	<b>(1,924,190)</b>	(1,448,723)
Profit/(loss) for the period	<b>69,704,558</b>	(9,299,818)
Less: Realisation of exchange reserve upon disposal of a subsidiary to the profit and loss account	<b>(1,460,667)</b>	–
Total recognised gains and losses	<b>66,319,701</b>	(10,748,541)