
CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
For the six months ended 30th June, 2001

	2001 Unaudited HK\$'000
Revaluation increase in investments in securities	5,432
Exchange differences arising on translation of operations outside Hong Kong	(16,701)
Translation reserve transferred on reclassification of an associate to a subsidiary	144
Capital reserve transferred on reclassification of an associate to a subsidiary	(111)
Losses not recognised in the income statement but recognised in the reserves	(11,236)
Profit attributable to shareholders	189,309
Reduction in property revaluation reserve transferred to income statement	10,318
Investment revaluation reserve written back in the income statement	(6,773)
Translation reserve written off in the income statement	2,193
Capital reserve written back in the income statement	(11,815)
Translation differences released in connection with the winding up of subsidiaries released to the income statement	(22)
Capital reserve released in connection with winding up of subsidiaries released to the income statement	418
Total recognised gains and losses	<u><u>172,392</u></u>