

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

	<b>For the six months ended 30 June 2001 HK\$'000 (Unaudited)</b>	<b>For the six months ended 30 June 2000 HK\$'000 (Unaudited)</b>
Deficit on revaluation of hotel properties	<b>(4,931)</b>	—
Net (loss)/profit for the period attributable to shareholders	<b>(688,912)</b>	45,457
Total recognised gains and losses	<b><u>(693,843)</u></b>	<b><u>45,457</u></b>
Note on effect of prior year adjustment:		
Total recognised gain and loss related to current period as above	<b>(693,843)</b>	
Prior year adjustment given effect as to restatement of reserves brought forward at 1 January 2000	<b><u>(167,549)</u></b>	
Total recognised gain and losses since the last annual report	<b><u>(861,392)</u></b>	