



CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

	<i>Note</i>	Unaudited Six months ended 31.12.2001 HK\$'000	Unaudited Six months ended 31.12.2000 HK\$'000
Net surplus/(deficit) on revaluation of non-trading investments	13	18,485	(1,538,234)
Interest on mandatorily convertible bonds	13	(29,492)	(29,492)
Net losses not recognised in the consolidated profit and loss account		(11,007)	(1,567,726)
Profit available for appropriation		100,110	361,601
Total recognised gains/(losses)		89,103	(1,206,125)
Release of reserves upon disposal of jointly controlled entities			
Subsidiaries	13	(33,555)	–
Release of reserves upon deconsolidation of a subsidiary	13	(690)	–
		54,858	(1,206,125)