

**UNAUDITED CONSOLIDATED STATEMENT OF RECOGNISED
GAINS AND LOSSES**

		Six months ended	
		31st December,	
		2001	2000
	<i>Note</i>	<i>RMB'000</i>	<i>RMB'000</i>
Total recognised gains			
— profit for the period		290,484	185,777
Capital reserve arising from acquisition of subsidiaries	13	—	15,044
Contributed surplus arising from the group reconstruction	13	—	16,567
		<u>290,484</u>	<u>217,388</u>