

Consolidated Statement of Recognised Gains and Losses

For the six months ended 31st December 2001

	<i>Unaudited</i>	
	6 months ended 31st December	
	2001	2000
	HK\$'000	HK\$'000
Revaluation surplus on investment properties	–	63,881
Share of revaluation surplus of jointly controlled entities	–	39,335
Share of revaluation deficits of associated companies	–	(18,040)
Exchange differences arising on translation of subsidiaries, associated companies and joint ventures	(10,455)	(17,661)
Net (losses)/gains not recognised in the profit and loss account	(10,455)	67,515
Profit for the period	100,642	96,130
Total recognised gains	90,187	163,645
Capital reserve eliminated directly against reserves	–	125,465
	90,187	289,110