

Condensed Consolidated Statement of Recognised Gains and Losses

		Six months ended 30th June, 2001 (Unaudited)	Six months ended 30th June, 2000 (Unaudited)
	Note	HK\$'million	HK\$'million
Surplus/(Deficit) on revaluation of long term equity investments		(2.5)	0.8
Exchange difference on translation of the financial statements of foreign entities		–	(4.6)
Gain on deemed disposal of the Group's interest in a listed subsidiary company		–	2.5
Net losses not recognised in the profit and loss account		(2.5)	(1.3)
Net profit/(loss) from ordinary activities attributable to shareholders		(251.1)	113.6
Total recognised gains and losses		(253.6)	112.3
Share of goodwill of an associate eliminated directly against reserves		–	(10.0)
		<u>(253.6)</u>	<u>102.3</u>
<i>Note on prior year adjustment:</i>			
Total recognised gains and losses related to the current period as above		(253.6)	
Prior year adjustment	1(f)		
- given effect as to restatement of the profit and loss account for the year ended 31st December, 2000		(156.5)	
Total recognised gains and losses since the last annual report		<u>(410.1)</u>	