

**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		(4.4)	0.5
Exchange difference on translation of the financial statements of foreign entities		—	(7.6)
Gain on deemed disposal of the Group's interest in the listed subsidiary company		—	5.7
Net losses not recognised in the profit and loss account		(4.4)	(1.4)
Net loss from ordinary activities attributable to shareholders		(258.2)	(279.0)
Total recognised gains and losses		(262.6)	(280.4)
Share of goodwill of an associate eliminated directly against reserves		—	(9.5)
		<u>(262.6)</u>	<u>(289.9)</u>

Note on prior year adjustment:

Total recognised gains and losses related to the current period as above		(262.6)	
Prior year adjustment	1(f)		
- given effect as to restatement of the profit and loss account for the year ended 31st December, 2000		(88.9)	
Total recognised gains and losses since the last annual report		<u>(351.5)</u>	