

**Consolidated statement of recognised gains and losses  
for the six months ended 30 June 2001 - unaudited**

	<i>Notes</i>	<b>Six months ended 30 June</b>	
		<b>2001</b>	2000
		<b><i>HK\$ million</i></b>	<b><i>HK\$ million</i></b>
Surplus/(deficit) on revaluation of non-trading securities	11	<b>5.1</b>	(27.4)
Share of deficit on revaluation of non-trading securities of associates	11	<u>—</u>	<u>(30.9)</u>
Net gains/(losses) not recognised in the consolidated profit and loss account		<b>5.1</b>	(58.3)
Profit attributable to shareholders		<b>24.1</b>	13.5
Transfer of investment revaluation reserve surplus to the consolidated profit and loss account on disposal of non-trading securities	11	<u>(2.7)</u>	<u>—</u>
Total recognised gains/(losses)		<u><b>26.5</b></u>	<u>(44.8)</u>

The notes on pages 4 to 7 form part of this interim financial report.