
CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

| | Six months ended 30 June | |
|---|---------------------------------|---------------------------------|
| | 2001 (Unaudited) HK\$'000 | 2000 (Unaudited) HK\$'000 |
| Exchange differences on translation of the financial statements of foreign entities | <u>64</u> | <u>(19)</u> |
| Net gains/(losses) not recognised in the profit and loss account | 64 | (19) |
| Net profit for the period attributable to shareholders | <u>2,074</u> | <u>11,427</u> |
| Total recognised gains and losses | 2,138 | 11,408 |
| Goodwill eliminated directly against reserves | <u>—</u> | <u>(80,115)</u> |
| | <u>2,138</u> | <u>(68,707)</u> |