



CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Six months ended
30th September,
2000
Unaudited
HK\$'000

Net gains not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	13,184
Net profit for the period	<u>34,934</u>
Total recognised gains	48,118
Goodwill arising on acquisition of additional interests in subsidiaries charged to the accumulated profits	<u>(330)</u>
	<u><u>47,788</u></u>