

CONDENSED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 31st December, 2000

	Unaudited	
	Six months ended	
	31st December,	
	2000	1999
	HK\$'000	HK\$'000
Exchange differences arising on translation of foreign subsidiaries and associated companies not recognized in the profit and loss account	(44)	223
Profit for the period	26,669	28,369
Realization of foreign transaction deficit upon disposal of a subsidiary to the profit and loss account	<u>891</u>	<u>—</u>
Total recognized gains	27,516	28,592
Goodwill eliminated directly against reserves	<u>(15,326)</u>	<u>(290)</u>
	<u><u>12,190</u></u>	<u><u>28,302</u></u>