

**Condensed Consolidated Statement of Recognised Gains and Losses**

For the Six Months Ended 30th June 2001

	Six months ended 30th June	
	2001 (Unaudited) <i>US\$'000</i>	2000 (Unaudited) <i>US\$'000</i>
Net (losses)/gain not recognised in the income statement		
Exchange differences on translation of the financial statements of foreign entities	(645)	71
Net profit for the period	20,264	17,161
Total recognised gains	19,619	17,232
Discount on acquisition of the remaining shares in a subsidiary	—	308
	<u>19,619</u>	<u>17,540</u>

