

## Condensed Consolidated Statement of Recognised Gains and Losses

For the Six Months ended 30th June, 2001

	Six months ended	
	30th June,	
	2001	2000
	HK\$'000	HK\$'000
Exchange difference arising from translation of financial statements of operations outside Hong Kong and net gain not recognised in the condensed consolidated income statement	130	104
Net profit for the period	<u>690,517</u>	<u>584,296</u>
Total recognised gains	690,647	584,400
Elimination against reserves of goodwill arising on acquisition of additional interests in subsidiaries	<u>—</u>	<u>(18,746)</u>
	<u>690,647</u>	<u>565,654</u>
Prior period adjustments arising from a change in accounting policy in respect of dividend recognition on adoption of SSAP 9 (Revised) (note 14)		
— Increase in accumulated profits at beginning of the period		<u>195,016</u>

