

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

	Six months ended 30th June,	
	2001 (Unaudited) HK\$'000	2000 (Unaudited) HK\$'000
Exchange differences arising on translation of the accounts of overseas subsidiaries	(24,201)	(22,037)
Losses not recognized in the consolidated profit and loss account	(24,201)	(22,037)
Profit for the period retained	47,704	43,657
Total recognized gains	<u>23,503</u>	<u>21,620</u>