

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30TH JUNE, 2001

	Six months ended <u>30/6/2001</u> HK\$'000 (unaudited)
Exchange differences arising on translation of overseas operations	(1,421)
Share of reserves of an associate:	
– Capital reserve	(191)
– Investment property revaluation reserve	(151)
– Property revaluation reserve	(69)
– Exchange reserve	(46)
– Retained profits	193
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	(264)
Net losses not recognised in the condensed consolidated income statement	<hr/>
	(1,685)
Net profit for the period	8,885
Total recognised gains and losses	<hr/>
	7,200
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