

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th June, 2001

	For the six months ended 30th June,	
	2001 (unaudited) US\$'000	2000 (unaudited) US\$'000
Exchange differences arising on translation of overseas operations not recognised in income statement	17	(37)
Net profit for the period	<u>3,588</u>	<u>2,120</u>
Total recognised gains and losses	3,605	2,083
Adjustment for negative goodwill arising on acquisition of additional interest in an associate in last year	<u>(236)</u>	<u>—</u>
	<u><u>3,369</u></u>	<u><u>2,083</u></u>