

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th June, 2001

	Six months ended	
	30.6.2001	30.6.2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
	<i>(unaudited)</i>	<i>(unaudited)</i>
Exchange differences arising on translation of overseas operations not recognised in the condensed consolidated income statement	216	–
Net profit for the period	<u>62,680</u>	<u>68,282</u>
Total recognised gains	<u>62,896</u>	<u>68,282</u>
Prior period adjustment for the effect of change in accounting policy (<i>see note 2</i>)		
– increase in retained profits		<u>12,844</u>