

**CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES**

	For the six months ended 30 June	
	2001 (Unaudited) <i>HK\$'000</i>	2000 (Unaudited) <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	14	(329)
Net gains/(loss) not recognised in the profit and loss account	14	(329)
Net profit from ordinary activities attributable to shareholders	15,106	28,264
Total recognised gains and losses	15,120	27,935
Goodwill eliminated directly against reserves	–	(19,978)
	<u>15,120</u>	<u>7,957</u>