

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 JUNE 2001

	Unaudited	
	Six months ended	
	30 June	
	2001	2000
	HK\$'000	HK\$'000
Exchange difference arising from translation of subsidiaries, associates and jointly controlled entities	(531)	7,760
Profit for the period	561,853	397,992
Total recognised gains	561,322	405,752
Goodwill on acquisition of associates eliminated directly against reserves	—	(121,070)
	561,322	284,682