

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th June, 2001

	For the six months ended 30th June,	
	2001	2000
	(unaudited)	(unaudited)
	HK\$'000	HK\$'000
Exchange differences arising from translation of financial statements of overseas operations	<u>(944)</u>	<u>1,549</u>
Net gain (losses) not recognised in the income statement	(944)	1,549
Net profit for the period	<u>12,535</u>	<u>14,825</u>
Total recognised (losses) gain	<u>11,591</u>	<u>16,374</u>