

**CONDENSED CONSOLIDATED STATEMENT OF  
RECOGNISED GAINS AND LOSSES  
FOR THE SIX MONTHS ENDED 30 JUNE 2001**

	<b>Unaudited</b>	
	<b>6 months ended 30 June</b>	
	<u>2001</u>	<u>2000</u>
	HK\$'000	HK\$'000
Profit for the period	33,180	32,932
Goodwill realized upon disposal of subsidiaries	73,810	–
Goodwill eliminated directly against reserves	–	(383,483)
	<u>106,990</u>	<u>(350,551)</u>