

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES****For the six months ended 30 June 2001**

		For the six months ended 30 June	
		2001	2000
	<i>Notes</i>	(Unaudited)	(Unaudited)
		HK\$'000	HK\$'000
Exchange differences on translation of the financial statements of foreign entities	12	—	(1,036)
Net losses not recognised in the profit and loss account		—	(1,036)
Net profit for the period attributable to shareholders		8,884	340
Total recognised gains and losses		8,884	(696)
<i>Note on prior period adjustment</i>	2		
Total recognised gains and losses related to the current period as above		8,884	
Prior period adjustment: – given effect as to restatement of reserves brought forward at 1 January 2000		(13,886)	
Total recognised gains and losses since the last annual report		(5,002)	