

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

| For the six months ended 30 June 2001  |       |                          |             |
|--|-------|--------------------------|-------------|
|  |       | Six months ended 30 June |             |
|  |       | 2001                     | 2000        |
|  |       | HK\$'000                 | HK\$'000    |
|  | Notes | (Unaudited)              | (Unaudited) |
| Share of movements in reserve of       |       |                          |             |
| an associate                           | 8     | 365                      |             |
| Net gains/(losses) not recognised      |       |                          |             |
| in the profit and loss account         |       | 365                      | _           |
| Net profit for the period attributable |       |                          |             |
| to shareholders                        |       | 939                      | 11,413      |
| Total recognised gains and losses      |       | 1,304                    | 11,413      |