

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES**  
FOR THE SIX MONTHS ENDED 30TH JUNE, 2001HK\$'000  
(unaudited)

Exchange difference arising on translation of financial statements of overseas operations not recognised in the condensed consolidated income statement	(1,115)
Net profit for the period	<u>6,327</u>
Total recognised gains	<u><u>5,212</u></u>
Prior period adjustment arising from the effect of changes in accounting policy ( <i>see note 2</i> )	
– Increase in retained profits at 1st January, 2001	<u><u>9,100</u></u>