



## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th June, 2001

|   | <b>For the six months<br/>30th June,</b> |                |
|---|--|----------------|
|   | <b>2001</b>                              | 2000           |
|   | <b>Unaudited</b>                         | Unaudited      |
|   | <b>HK\$ '000</b>                         | HK\$ '000      |
| Exchange differences on translation of the financial statements of foreign entities | <u><b>1045</b></u>                       | <u>8,466</u>   |
| Net gain not recognised in the profit and loss account                              | <b>1045</b>                              | 8,466          |
| Net profit attributable to shareholders   | <u><b>287,981</b></u>                    | <u>260,953</u> |
| Total recognised gains and losses   | <u><b>289,026</b></u>                    | <u>269,419</u> |