



CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30 June	
	2001	2000
	HK\$'000	HK\$'000
	(Unaudited)	(Unaudited)
Exchange differences on translation of financial statements of overseas subsidiaries and associates	<u>(26,377)</u>	<u>(7,607)</u>
Net losses not recognised in the income statement	(26,377)	(7,607)
Net profit from ordinary activities attributable to shareholders	<u>64,194</u>	<u>76,078</u>
Total recognised gains and losses	37,817	68,471
Goodwill eliminated directly against reserves	<u>—</u>	<u>(1,029,642)</u>
	<u>37,817</u>	<u>(961,171)</u>