



Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30 June 2001

	Six months ended	
	30.6.2001	30.6.2000
	HK\$'000	HK\$'000
	(unaudited)	(unaudited)
Exchange differences arising on translation of overseas operations and net loss not recognised in the condensed consolidated income statement	(1,439)	–
Net profit for the period	<u>31,155</u>	<u>43,108</u>
Total recognised gains	<u><u>29,716</u></u>	<u><u>43,108</u></u>
Prior period adjustment arising from a change in accounting policy in respect of dividend recognition on adoption of SSAP 9 (Revised) – Increase in accumulated profits at beginning of the period	<u><u>21,500</u></u>	