

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31ST JULY, 2001

	Six months ended	
	31st July,	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
	(unaudited)	(unaudited)
(Losses) gains on revaluation of securities held by		
– Subsidiaries	(2,287)	408
– Associates	(196)	999
	<u> </u>	<u> </u>
Net (losses) gains not recognised in the income statement	(2,483)	1,407
Net profit for the period	<u>19,746</u>	<u>15,587</u>
Total recognised gains	<u><u>17,263</u></u>	<u><u>16,994</u></u>
		<i>HK\$'000</i>
Prior period adjustments arising from the effects of changes in accounting policies (see Note 2):		
Increase (decrease) in reserves at 1st February, 2000		
– dividend reserve		13,552
– other reserves		(13,939)
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		<u><u>(387)</u></u>