



Condensed Consolidated Statement of Recognised Gains and Losses

For the Nine Months Ended 30th September 2001

	Nine months ended	
	2001	2000
	(Unaudited)	(Unaudited)
	<i>US\$'000</i>	<i>US\$'000</i>
Net (losses)/gain not recognised in the income statement		
Exchange differences on translation of the financial statements of foreign entities	(656)	38
Net profit for the period	47,765	35,749
Total recognised gains	47,109	35,787
Discount on acquisition of the remaining shares in a subsidiary	—	308
	<u>47,109</u>	<u>36,095</u>

