

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	<b>(Unaudited)</b>	
	<b>Six months ended</b>	
	<b>30th September</b>	
	<b>2001</b>	<b>2000</b>
	<i>HK\$'000</i>	<i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	<u>(4,729)</u>	<u>(1,056)</u>
<b>Net losses not recognised in the income statement</b>	<b>(4,729)</b>	<b>(1,056)</b>
<b>Net profit for the period</b>	<u>23,800</u>	<u>31,726</u>
<b>Total recognised gains and losses</b>	<b><u>19,071</u></b>	<b><u>30,670</u></b>