

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended September 30, 2001

	For the six months ended September 30,	
	2001	2000
	HK\$'000	HK\$'000
	(unaudited)	(unaudited)
Exchange differences arising on translation of financial statements of overseas operations not recognised in the income statement	659	883
Net profit for the period	6,008	14,666
Total recognised gains	6,667	15,549
Elimination against reserves of goodwill arising on acquisition of a subsidiary	-	1,157
	6,667	16,706