

Consolidated Statements of Recognised Gains and Losses

	Three months ended 30 September		Nine months ended 30 September	
	2001 <i>US\$'000</i> <i>unaudited</i>	2000 <i>US\$'000</i> <i>unaudited</i>	2001 <i>US\$'000</i> <i>unaudited</i>	2000 <i>US\$'000</i> <i>unaudited</i>
Losses on financial instruments	(15,037)	—	(14,426)	—
Exchange differences arising on translation of subsidiaries	1,024	60	(263)	(867)
Net (losses)/gains not recognised in the profit and loss accounts	(14,013)	60	(14,689)	(867)
Profit for the period	37,298	17,640	37,926	16,096
Total recognised gains	<u>23,285</u>	<u>17,700</u>	<u>23,237</u>	<u>15,229</u>