

**CONDENSED CONSOLIDATED STATEMENT
OF RECOGNISED GAINS AND LOSSES***For the six months ended 30th September, 2001*

	Six months ended 30th September,	
	2001 (unaudited) HK\$'000	2000 (unaudited) HK\$'000
Exchange losses arising on translation of overseas operations not recognised in income statement	(421)	(108)
Net profit for the period	43,031	71,307
Total recognised gains	42,610	71,199
Capital reserve (goodwill) arising on acquisition of additional interest in a subsidiary	272	(861)
	42,882	70,338
Prior period adjustments arising from a change in accounting policy in respect of dividend recognition on adoption of SSAP 9 (Revised) (note 14)		
— Increase in accumulated profits at 1st April, 2000		<u>38,469</u>