

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED
GAINS AND LOSSES**

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2001

	(Unaudited)	
	Six months ended	
	30th September	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
Surplus on revaluation of investments in listed debt securities	977	–
Exchange difference arising on translation of financial statements of subsidiaries	118	–
Net gain not recognised in the profit and loss account	1,095	–
Net profit from ordinary activities attributable to shareholders	11,008	15,172
Total recognised gain	12,103	15,172