

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Note	Unaudited	
		Six months ended 30th September	
		2001	(Restated) 2000
		HK\$'000	HK\$'000
Profit for the period		7,987	18,582
Total recognised gains		7,987	18,582
Cumulative effect of changes in accounting policy adopted on 1st April 2001:			
Retained earnings 1st April			
– effect of adopting SSAP 29	13 (a)	(18,865)	(26,764)
Retained earnings 1st April			
– effect of adopting SSAP 9 (revised)	13 (b)	12,512	21,788
		1,634	13,606