CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th September, 2001 — Unaudited

(Expressed in Hong Kong dollars)

	Note	Six months ended 30th September,	
		2001 \$'000	2000 \$'000
Exchange differences on translation			
of the financial statements			
of subsidiaries outside Hong Kong	14	29	(512)
Net gain/(loss) not recognised			
in the profit and loss account		29	(512)
Profit for the period	14	11,010	13,028
Total recognised gains		11,039	12,516

The notes on pages 6 to 12 form part of this interim financial report.