

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	(Unaudited)	
	Six months ended	
	30 September	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
Exchange differences arising on consolidation of overseas subsidiaries	<u>(60)</u>	<u>308</u>
Net gains/(losses) not recognised in the condensed consolidated profit and loss account	(60)	308
Net profit/(loss) for the period attributable to shareholders	<u>(275)</u>	<u>4,163</u>
Total recognised gains/(losses)	<u>(335)</u>	<u>4,471</u>