

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

	<b>2001</b> <b>(Unaudited)</b> <b>HK\$'000</b>	2000 (Unaudited) HK\$'000
Exchange realignments on translation of the financial statements of foreign subsidiaries and associates, net	<b>(144)</b>	304
Net profit for the period attributable to shareholders	<b>4,067</b>	5,390
Total recognised gains and losses	<b>3,923</b>	5,694
Goodwill released from/ (eliminated against) reserves	<b>2,291</b>	(56,379)
	<b>6,214</b>	(50,685)

**CONDENSED CONSOLIDATED BALANCE SHEET***30th September 2001*

	<b>30th September</b> <b>2001</b> <b>(Unaudited)</b> <i>Notes</i> <b>HK\$'000</b>	31st March 2001 (Audited) HK\$'000
<b>NON-CURRENT ASSETS</b>		
Fixed assets	<b>65,314</b>	67,709
Deferred development costs	<b>2,953</b>	2,953
Interests in associates	<b>19,130</b>	24,947
Investment properties	<b>21,000</b>	–
Long term investments	<b>6,153</b>	6,153
	<b>114,550</b>	101,762
<b>CURRENT ASSETS</b>		
Properties held for sale	<b>184,605</b>	186,129
Gross amounts due from contract customers	<b>14,726</b>	31,707
Inventories	<b>792</b>	642
Accounts receivable	<b>79,190</b>	54,963
Prepayments, sundry debtors and deposits	<b>23,696</b>	29,511
Short term investments	<b>2,309</b>	1,370
Pledged time deposits	<b>27,458</b>	32,590
Cash and cash equivalents	<b>33,360</b>	46,844
	<b>366,136</b>	383,756