

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001

	Six months ended	
	30.9.2001	30.9.2000
	HK\$'000	HK\$'000
	(unaudited)	(unaudited)
Revaluation increase of investment properties	1,636	–
Revaluation increase of leasehold land and buildings	28,891	–
Exchange differences arising on translation of overseas operations	19	(18)
Net gains (losses) not recognised in the condensed income statement	30,546	(18)
Profit for the period	16,715	12,748
Total recognised gains	47,261	12,730
Prior year adjustment arising from the adoption of SSAP 9 (Revised)		
– increase in retained profits at 1 April 2000		11,000