

**CONDENSED COMBINED STATEMENT OF RECOGNISED GAINS
AND LOSSES
FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2001**

	Unaudited Six months ended 30th September	
	2001 HK\$'000	2000 HK\$'000
Revaluation surplus on land and buildings and plant and machinery	2,203	–
Exchange differences arising on translation of the accounts of an overseas subsidiary	–	7
Net gains not recognised in the profit and loss account	2,203	7
Profit attributable to shareholders	<u>13,803</u>	<u>15,030</u>
Total recognised gains and losses	<u>16,006</u>	<u>15,037</u>