

## Condensed consolidated statement of recognised gains and losses - unaudited

	<b>For the six months ended 30th September, 2001 HK\$'000</b>	For the twelve months ended 31st December, 2000 HK\$'000
Exchange difference arising on translation of overseas subsidiaries not recognised in the profit and loss account	<b>(201)</b>	636
Profit/(Loss) for the period	<b>52,191</b>	(210,949)
Total recognised gains and losses	<b>51,990</b>	(210,313)