

CONDENSED PROFORMA COMBINED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31ST DECEMBER 2001

	Unaudited Six months ended 31st December	
	2001	2000
	HK\$'000	HK\$'000
Net (losses)/gains arising from change in fair value of non-trading investments not recognised in the profit and loss account	(2,677)	20,521
Profit for the period	17,418	17,949
Investment revaluation reserve realised on sale of non-trading investments	–	(8,153)
Total recognised gains for the period	14,741	30,317