

CONDENSED UNAUDITED STATEMENT OF RECOGNIZED GAINS AND LOSSES*For the six months ended 31st December, 2001*

	Unaudited	
	Six months ended	
	31st December,	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences arising on translation of foreign subsidiaries and associated companies not recognized in the profit and loss account	(427)	(44)
Profit for the period	11,363	26,669
Realization of foreign exchange deficit upon disposal of a subsidiary to the profit and loss account	<u>-</u>	<u>891</u>
Total recognized gains and losses	10,936	27,516
Goodwill eliminated directly against reserves	<u>-</u>	<u>(15,326)</u>
	<u>10,936</u>	<u>12,190</u>