

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS  
AND LOSSES**

*For the six months ended 31st December, 2001*

	<b>Six months ended</b>	
	<b>31.12.2001</b>	31.12.2000
	<b>(Unaudited)</b>	(Unaudited)
		(As restated)
	<i>HK\$</i>	<i>HK\$</i>
Revaluation decrease on investments in securities	<b>(35,139,649)</b>	(11,294,887)
Net profit for the period	<b><u>25,488,836</u></b>	<u>34,261,835</u>
Total recognised (losses) gains	<b><u>(9,650,813)</u></b>	<u>22,966,948</u>
Prior period adjustments arising for the effects of changes in accounting policies at 1st July, 2000 ( <i>note 3</i> )		
– increase in retained profits		15,121,693
– decrease in capital reserve		<u>(42,059,973)</u>
		<b><u>(26,938,280)</u></b>