

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30 September 2000

	Six months ended 30.9.2000 (unaudited) HK\$'000
Exchange differences arising on translation of overseas subsidiaries not recognised in the condensed consolidated income statement	6,139
Net profit for the period	<u>9,094</u>
Total net recognised gains	15,233
Elimination of goodwill against reserves arising on additional investment in a subsidiary	<u>(188)</u>
	<u><u>15,045</u></u>