

INTERCHINA HOLDINGS COMPANY LIMITED

Condensed Consolidated Statement of Recognised Gains And Losses

	(Unaudited) Six months ended 30 September 2000 <i>HK\$'000</i>	(Unaudited) Six months ended 30 September 1999 <i>HK\$'000</i>
Exchange difference arising on translation of overseas operations outside Hong Kong	<u>(1,859)</u>	<u>–</u>
Net loss not recognised in the consolidated income statement	<u>(1,859)</u>	<u>–</u>
Net profit (loss) for the period	<u>395,635</u>	<u>(42,363)</u>
Total recognised gains (losses)	<u><u>393,776</u></u>	<u><u>(42,363)</u></u>