

Safety Godown Company

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 September 2000

	<i>(unaudited)</i> <i>HK\$'000</i>
Revaluation loss on investments in securities	(3,816)
Exchange differences arising on translation of overseas operations	<u>(2)</u>
Losses not recognised in the consolidated income statement	(3,818)
Net profit for the period	<u>18,894</u>
Net recognised gains	<u><u>15,076</u></u>