

CONDENSED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Unaudited six months ended 30th June,	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences arising from translation of the overseas operations not recognised in the consolidated income statement	2,375	610
Profit attributable to shareholders	<u>20,143</u>	<u>18,694</u>
Total recognised gains	<u><u>22,518</u></u>	<u><u>19,304</u></u>

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Unaudited six months ended 30th June, 2001 HK\$'000
Net cash inflow from operating activities	<u>54,377</u>
Net cash outflow from returns on investments and servicing of finance	<u>(23,868)</u>
Net taxation paid	<u>(8,103)</u>
Net cash outflow from investing activities	<u>(5,810)</u>
Net cash inflow from financing	<u>6,073</u>
Increase in cash and cash equivalents	22,669
Cash and cash equivalents at 1st January, 2001	55,455
Effect of foreign exchange rate changes	<u>235</u>
Cash and cash equivalents at 30th June, 2001, representing bank balances and cash	<u><u>78,359</u></u>