

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30TH JUNE, 2001

	Six months ended	
	30.6.2001	30.6.2000
	RMB'000	RMB'000
	(Unaudited)	(Unaudited)
Exchange differences arising on translation of financial statements of overseas operations	-	150
Net profit for the period	47,754	32,561
Total recognised gains	47,754	32,711
Prior period adjustment arising from the effects of changes in accounting policies (see note 3)		
– increase in retained profits at 1st January, 2000		19,425