

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th June 2001

	Unaudited	
	Six months ended 30th June	
	2001	2000
	HK\$'000	HK\$'000
Net gains not recognised in the profit and loss account	–	270
Profit for the period	46,420	38,175

Total recognised gains and losses	46,420	38,445
Release of statutory reserve and exchange reserve upon disposal of a subsidiary	43	6,371

	46,463	44,816