

## Condensed Consolidated Statement of Recognised Gains and Losses – Unaudited

Six months ended 30 June 2001

	Notes	Six months ended 30 June 2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities and net losses not recognised in the profit and loss account	11	(63)	—
Net profit/(loss) from ordinary activities attributable to shareholders:			
Current period/prior period as previously reported		14,220	5,391
Prior year adjustment	1	—	(12,710)
As restated		14,220	(7,319)
Total recognised gains and losses		14,157	(7,319)
Goodwill arising on acquisitions eliminated directly against reserves		—	(67,200)
		14,157	(74,519)