

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
	HK\$'000	HK\$'000
	(unaudited)	(unaudited)
Losses recognised on revaluation of non-trading securities not reflected in the consolidated income statement	(660)	(9,907)
(Loss) profit for the period	(8,937)	1,681
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Total recognised losses	<u>(9,597)</u>	<u>(8,226)</u>

Condensed Consolidated Cash Flow Statement

For the six months ended 30th June, 2001

	Six months ended	
	30.6.2001	
	HK\$'000	
	(unaudited)	
Net cash outflow from operating activities and decrease in cash and cash equivalents		(1,171)
Cash and cash equivalents at 1st January, 2001		7,112
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Cash and cash equivalents at 30th June, 2001, representing bank balances and cash		<u>5,941</u>