

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 June 2001

	Six months ended 30 June	
	2001	2000
	(unaudited)	(unaudited)
	<i>HK\$'000</i>	<i>HK\$'000</i>
Deficit on revaluation of fixed assets	(5,565)	–
Exchange differences on translation of the financial statements of foreign entities	780	(223)
Net loss not recognised in the profit and loss account	(4,785)	(223)
Net profit for the period attributable to shareholders	33,175	30,840
Total recognised gains and losses	<u>28,390</u>	<u>30,617</u>