

Consolidated statement of recognised gains and losses
for the six months ended 30 June 2001 – unaudited
(Expressed in Hong Kong dollars)

已確認收益虧損綜合計算表

截至二零零一年六月三十日止六個月 – 未經審核
(以港元列值)

		Six months ended 30 June	
		截至六月三十日止六個月	
		2001	2000
		二零零一年	二零零零年
		\$'000	\$'000
		千元	千元
Exchange differences on translation of accounts of PRC subsidiaries	換算中國附屬公司帳項之滙兌差額	27	186
Share of exchange reserve of associates	應佔聯營公司滙兌儲備	16	—
Exchange reserve written back	滙兌儲備撥回	519	—
Net gains not recognised in the profit and loss account	在損益表上未確認之收益淨額	562	186
Net profit for the period	本期間溢利淨額	5,551	2,475
Exchange differences realised on disposal of subsidiaries	出售附屬公司時變現之滙兌儲備	—	100
Total recognised gains and losses	已確認收益虧損總額	6,113	2,761

The notes on pages 15 to 30 form part of this interim financial report.

第15頁至第30頁所載帳項附註為本中期財務報告組成部分。