



**CONDENSED CONSOLIDATED STATEMENT OF GAINS AND LOSSES**

*FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2001*

	<b>Six months ended 30th September,</b>	
	<b>2001</b>	2000
	<b>HK\$'000</b>	HK\$'000
	<b>(unaudited)</b>	(unaudited)
Net profit for the period and total recognised gains and losses	<b>160,688</b>	146,065
Prior period adjustment arising from the effect of change in accounting policy (see Note 2) - increase in dividend reserve at 1st April, 2000		54,880