

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Unaudited	
	Six months ended	
	30th September	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences arising on translation of the accounts of overseas subsidiaries	285	(1,273)
Net gains/(losses) not recognised in the consolidated profit and loss account	285	(1,273)
Profit for the period	14,892	38,270
Total recognised gains	15,177	36,997
Goodwill directly eliminated to reserves (note 12)	–	(87,972)
Total recognised gains/(losses)	15,177	(50,975)