

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended	
	30 September	
	2001	2000
	<i>(Unaudited)</i>	<i>(Unaudited)</i>
	HK\$'000	<i>HK\$'000</i>
Exchange differences on translation of the financial statements of a foreign subsidiary and associates and net gains/(losses) not recognised in the profit and loss account	1,450	(1,036)
Net profit from ordinary activities attributable to shareholders	<u>2,272</u>	<u>14,434</u>
TOTAL RECOGNISED GAINS AND LOSSES	<u>3,722</u>	<u>13,398</u>