

**CONDENSED CONSOLIDATED STATEMENT OF
RECOGNISED GAINS AND LOSSES***FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001*

	Unaudited	
	Six months ended	
	30 September	
	2001	2000
	HK\$'000	HK\$'000
Net losses not recognised in the profit and loss account	(745)	(2,160)
Profit for the period	<u>12,786</u>	<u>69,491</u>
Total recognised gains	12,041	67,331
Goodwill eliminated directly against reserves	<u>—</u>	<u>(32,366)</u>
	<u><u>12,041</u></u>	<u><u>34,965</u></u>