

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30 September	
	2001	2000
	Unaudited HK\$'000	Unaudited HK\$'000
Exchange differences on translation of the financial statements of foreign entities	3	(22)
Deficit on revaluation of long term investment	<u>(2,919)</u>	<u>(7,779)</u>
Losses not recognised in the condensed consolidated profit and loss account	(2,916)	(7,801)
Net profit attributable to shareholders for the period	<u>33,670</u>	<u>27,918</u>
Total recognised gains and losses	30,754	20,117
Goodwill directly debited to goodwill/capital reserve	–	(142,734)
Negative goodwill directly credited to goodwill reserve	<u>–</u>	<u>2,378</u>
	<u><u>30,754</u></u>	<u><u>(120,239)</u></u>