

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

	<b>Six months ended</b>	
	<b>30 September</b>	30 September
	<b>2001</b>	2000
	<b>HK\$</b>	HK\$
	<b>(Unaudited)</b>	(Unaudited)
Net profit for the period and total recognised gains	<b>1,373,718</b>	1,320,161
Elimination against reserves of goodwill arising on acquisition of an associate	<u>—</u>	<u>(3,880,916)</u>
	<b><u>1,373,718</u></b>	<b><u>(2,560,755)</u></b>