

# CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2001

	<b>Six months ended</b>	
	<b>30/9/2001</b>	30/9/2000
	<b>(unaudited)</b>	(unaudited)
	<b>HK\$'000</b>	HK\$'000
Revaluation decrease on investment in securities held by the Group	<b>(8,028)</b>	(14,369)
Exchange differences arising on translation of financial statements denominated in currencies other than Hong Kong dollars	<b>14,832</b>	(1,855)
Share of associates' exchange differences arising on translation of financial statements denominated in currencies other than Hong Kong dollars	<b>3,462</b>	(11,684)
Net gain (loss) not recognised in the income statement	<b>10,266</b>	(27,908)
Net profit for the period	<b>14,344</b>	22,653
Total recognised gains and losses	<b><u>24,610</u></b>	<u>(5,255)</u>
Prior period adjustments arising from the effects of changes in accounting policy (see note 3)		
– increase in retained profits at 1st April, 2000		<b><u>18,783</u></b>