

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30 September 2001

	Six months ended	
	30.9.2001 (unaudited) HK\$'000	30.9.2000 (unaudited) HK\$'000
Revaluation loss on investments in securities	(1,685)	(3,816)
Exchange differences arising on translation of overseas operations	—	(2)
Losses not recognised in the consolidated income statement	(1,685)	(3,818)
Profit for the period	20,019	18,894
Total recognised gains	18,334	15,076
Prior year adjustment arising from the adoption of SSAP 9 (Revised) – increase in retained profits at 1 April 2000		18,900