

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

	Six months ended	
	31/12/01 (Unaudited) HK\$'000	31/12/00 (Unaudited) HK\$'000
Net loss not recognised in the income statement:		
Underaccrual of prior year's final dividends	(1,050)	-
Net profit for the period attributable to shareholders	96,750	110,781
Total recognised gains	95,700	110,781
Goodwill eliminated directly against reserves	-	(495,891)
	95,700	(385,110)