

TOP FORM INTERNATIONAL LIMITED

INTERIM REPORT 2002

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

	For the six months ended	
	31 December	
	2001	2000
	(Unaudited)	(Unaudited)
	<i>HK\$'000</i>	<i>HK\$'000</i>
Revaluation (deficit) surplus on investment in securities	(3,950)	749
Exchange differences arising on translation of overseas operations	<u>(939)</u>	<u>(8,512)</u>
Net losses not recognised in the consolidated income statement	(4,889)	(7,763)
Profit attributable to shareholders	<u>24,424</u>	<u>16,700</u>
Total recognised gains	<u><u>19,535</u></u>	<u><u>8,937</u></u>