

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Unaudited six months ended 31st December,	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences on translation of the financial statements of foreign subsidiaries	(304)	(2,636)
Net losses not recognised in the profit and loss account	(304)	(2,636)
Net profit from ordinary activities attributable to shareholders	19,978	34,590
Total recognised gains	19,674	31,954
Capital reserve arising on acquisition of additional interest in a subsidiary	—	1,184
	19,674	33,138