

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
FOR THE SIX MONTHS ENDED 31 DECEMBER 2001**

	Six months ended	
	31 December	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
	(Unaudited)	(Unaudited)
Exchange difference arising on translation of operations outside Hong Kong not recognised in the condensed consolidated income statement	666	20
Net profit for the period	101,485	158,538
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Total recognised net gains	102,151	158,558
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Prior period adjustment arising as a result a change in accounting policy (<i>Note 1</i>) – increase in dividend reserve at 1 July 2000		8,828
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