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CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended	
	30 September	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
	<b>(unaudited)</b>	(unaudited)
Share of exchange reserve from an associate	–	(74)
Carrying value of the property under redevelopment written down	–	(339,344)
Loss not recognized in the profit and loss account	–	(339,418)
Net loss attributable to shareholders	<b>(3,115)</b>	(62,542)
Total recognised losses	<b><u>(3,115)</u></b>	<b><u>(401,960)</u></b>