INNOVATIVE INTERNATIONAL (HOLDINGS) LIMITED (Receivers and Managers Appointed)

	Notes	As at 30.9.2001 (<i>HK\$'000</i>)	As at 30.9.2000 (<i>HK\$'000</i>)
Non-current liabilities			
Provision for deferred tax		(560)	(560)
Minority interest		(11,486)	(13,283)
Net liabilities		(415,815)	(121,044)
Share capital		57,904	57,904
Reserves	9	(473,719)	(178,948)
Shareholders' deficits		(415,815)	(121,044)

Unaudited Consolidated Statement of Recognised Gains and Losses

	6 months	6 months
	ended	ended
	30.9.2001	30.9.2000
	(HK\$'000)	(HK\$'000)
Loss for the period	(87,380)	(48,192)
Total recognized losses	(87,380)	(48,192)

