

Unaudited Consolidated Statement of Recognised Gains and Losses

	Six months ended 30th September,	
	2000 HK\$'000	1999 HK\$'000
Exchange difference arising on translation of overseas operations	<u>(7,341)</u>	<u>–</u>
Net losses not recognised in the consolidated income statement	(7,341)	–
Net (loss) profit for the period	<u>(44,192)</u>	<u>8,282</u>
Total net recognised gains and losses	(51,533)	8,282
Capital reserve arising on further acquisition of interest in a subsidiary	2,182	–
Elimination against reserves of goodwill arising on acquisition of an associate	<u>(4,910)</u>	<u>–</u>
	<u>(54,261)</u>	<u>8,282</u>