

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended	
	31st December,	
	2000	1999
	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000
Exchange differences arising on translation of overseas operation not recognised in the income statement	(22)	-
Net loss for the period	<u>(18,840)</u>	<u>(2,602)</u>
Total recognised losses	(18,862)	(2,602)
Elimination against reserve of goodwill arising on acquisition of subsidiaries	<u>(75,436)</u>	-
	<u>(94,298)</u>	<u>(2,602)</u>

