

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the period from September 1, 1999 to December 31, 2000

	1.9.1999 to 31.12.2000 HK\$'000	1.9.1998 to 31.8.1999 HK\$'000
Exchange differences arising on translation of overseas operations not recognised in the income statement	(8,915)	–
Net loss for the period/year	(98,188)	(97,023)
Total recognised gains and losses	(107,103)	(96,023)
Capital reserve arising on acquisition of subsidiaries	–	510
	(107,103)	(96,513)