

**CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2000**

	<i>HK\$'000</i>
Gain/(losses) not recognized in the consolidated profit and loss account	
Exchange differences arising on translation of overseas operations	(482)
Net loss for the period	<u>(19,044)</u>
Total recognized losses	(19,526)
Capital reserve arising on acquisition of subsidiaries	<u>2,722</u>
	<u><u>(16,804)</u></u>