

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	(Unaudited)	
	Six months ended 30 June	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences on translation of the financial statements of subsidiaries not denominated in Hong Kong dollars	(18)	87
(Loss) Profit attributable to shareholders	(57,173)	15,969
	(57,191)	16,056
Net changes in discount / goodwill on acquisition or disposal of subsidiaries and associates	—	(21,151)
	(57,191)	(5,095)