

**CONDENSED CONSOLIDATED STATEMENT OF
RECOGNISED GAINS AND LOSSES**

| | For the six months ended 30 June | |
|--|---|------------------------|
| | 2001 | 2000 |
| | (Unaudited) | (Unaudited) |
| | <i>HK\$'000</i> | <i>HK\$'000</i> |
| Loss for the period | <u>(7,560)</u> | <u>(1,877)</u> |
| Total recognised losses | <u>(7,560)</u> | <u>(1,877)</u> |
| Goodwill eliminated directly to reserves | <u>-</u> | <u>(8,118)</u> |
| | <u>(7,560)</u> | <u>(9,995)</u> |