

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30 June	
	2001	2000
	Unaudited	Unaudited
	HK\$'000	HK\$'000
Exchange differences on translation of the financial statements of subsidiaries not denominated in Hong Kong dollars	(12)	1
Loss attributable to shareholders	<u>(26,226)</u>	<u>(1,499)</u>
	(26,238)	(1,498)
Net change of goodwill/discount on acquisition or disposal of subsidiaries and an associate	<u>—</u>	<u>(4,177)</u>
	<u>(26,238)</u>	<u>(5,675)</u>