

**Consolidated statement of recognised gains and losses
for the six months ended 30 June 2001 – unaudited**

(Expressed in Hong Kong dollars)

	Six months ended 30 June	
	2001	2000
	<i>\$'000</i>	<i>\$'000</i>
Share of exchange reserve of associates	(733)	–
Exchange differences on translation of the accounts of subsidiaries, associates and jointly controlled entity	(12)	(43)
Net losses not recognised in the profit and loss account	(745)	(43)
Net loss for the period	(1,772)	(26,041)
Exchange reserve realised on partial disposal of an associate	158	–
Total recognised gains and losses	<u>(2,359)</u>	<u>(26,084)</u>
Prior period adjustment arising from the change in accounting policy for goodwill arising on consolidation:		
– adjustment against the accumulated losses at 1 January 2000		<u>(242,782)</u>

The notes on pages 13 to 21 form part of these interim financial report.