

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30TH JUNE, 2001

| | Six months ended | |
|--|---|---|
| | 30/6/2001 (unaudited) <i>HK\$'000</i> | 30/6/2000 (unaudited) <i>HK\$'000</i> |
| Exchange differences arising on translation of financial statements denominated in currencies other than Hong Kong dollars | 3,265 | (7,713) |
| Net loss for the period | <u>(11,183)</u> | <u>(3,879)</u> |
| Total recognised losses | <u><u>(7,918)</u></u> | <u><u>(11,592)</u></u> |