

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
For The Six Months Ended 30th June 2001

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Exchange differences arising on translation of subsidiary companies, jointly controlled entities and associated companies	<u>(44)</u>	<u>–</u>
Net loss not recognised in the profit and loss accounts	(44)	–
Loss for the period	(22,968)	(23,363)
Investment properties revaluation reserve realised	<u>(11,453)</u>	<u>–</u>
Total recognised losses	(34,465)	(23,363)
Reserve on acquisition of associated companies	<u>–</u>	<u>1,805</u>
	<u><u>(34,465)</u></u>	<u><u>(21,558)</u></u>