

Condensed Consolidated Statement of Recognized Gains and Loss

	(Unaudited) Twelve months Ended 30 June 2001 <i>HK\$'000</i>	(Audited) Twelve months Ended 30 June 2000 <i>HK\$'000</i>
Share of asset revaluation surplus of an associate	—	15,945
Exchange differences on translation of the financial statements of foreign entities	(2,925)	(202)
Change in fair value of a long term investment	—	(5,340)
Net gains/(losses) not recognised in the profit and loss account	(2,925)	10,403
Net loss for the year attributable to shareholders	(243,562)	(173,125)
Total recognised losses related in the current year	<u>(246,487)</u>	<u>(162,722)</u>
Capital reserve arising from the acquisition of the remaining 50% interest of an associate	—	630
	<u>(246,487)</u>	<u>(162,092)</u>
Note on prior year adjustment:		
Total recognised losses related to the current year, as above	—	(162,722)
Prior year adjustment:		
- given effect as to the restatement of investment revaluation reserve as at 30 June 1999	—	(2,452)
- given effect as to the restatement of investment revaluation reserve brought forward as at 1 July 1998	—	(4,400)
Total recognised losses since previous financial statements	<u>—</u>	<u>(169,574)</u>