

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 30th June, 2001

Net (loss) profit and total recognised (losses) gains  
for the year/period  
(Goodwill) capital reserve arising on acquisition of  
interest in subsidiaries and associates

<b>1.7.2000</b> to <b>30.6.2001</b> <i>HK\$'000</i>	1.4.1999 to 30.6.2000 <i>HK\$'000</i>
<b>(92,483)</b>	34,220
<b>(41,539)</b>	9,052
<b><u>(134,022)</u></b>	<b><u>43,272</u></b>