

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30th September, 2001

	(Unaudited)	
	Six months ended	
	30th September,	
	2001	2000
	HK\$'000	HK\$'000
Surplus on revaluation of properties	139	–
Exchange differences on translation of the financial statements of foreign subsidiaries	15	–
Net gain not recognised in the income statement	154	–
Net loss attributable to shareholders	(10,089)	(17,946)
Total recognised gains and losses	(9,935)	(17,946)
Share of reserve by minority interest	(8)	–
Share of reserves of associates	9	–
Goodwill released on deemed disposal of shares in an associate	–	3,680
Goodwill eliminated directly against reserves	–	(89)
	<u>(9,934)</u>	<u>(14,355)</u>