

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001

	Six months ended 30.09.2001 <i>HK\$'000</i> <i>(unaudited)</i>	Six months ended 30.09.2000 <i>HK\$'000</i> <i>(unaudited)</i>
Share of reserves/(deficits) of associates:		
Asset revaluation deficits	(21,780)	(359,682)
Exchange fluctuation reserves	(159)	45
Warrant reserves	—	31,013
Goodwill eliminated directly against retained profits on acquisition of associates	—	(10,604)
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Net loss not recognised in the income statement	(21,939)	(339,228)
Net loss for the period attributable to shareholders	(179,272)	(317,905)
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Total recognised losses	<u>(201,211)</u>	<u>(657,133)</u>