

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
For the six months ended 30th September, 2001

	Unaudited Six months ended 30th September,	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
NET (LOSSES)/GAINS NOT RECOGNISED IN THE CONSOLIDATED PROFIT AND LOSS ACCOUNT	(11,386)	6,034
(LOSS)/PROFIT FOR THE PERIOD	(16,555)	17,932
REALISATION OF INVESTMENTS REVALUATION RESERVE ON DISPOSAL OF NON-TRADING INVESTMENTS	<u>—</u>	<u>(4,871)</u>
TOTAL RECOGNISED (LOSSES)/GAINS	<u><u>(27,941)</u></u>	<u><u>19,095</u></u>