

UNAUDITED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended	
	30th September,	
	2001	2000
	HK\$'000	HK\$'000
Exchange difference arising on translation of overseas operations	—	(7,341)
Net losses not recognised in the consolidated income statement	—	(7,341)
Net profit (loss) for the period	6,042	(44,192)
Total net recognised gains and losses	6,042	(51,533)
Capital reserve arising on further acquisition of interest in a subsidiary	—	2,182
Elimination against reserves of goodwill arising on acquisition of an associate	—	(4,910)
	6,042	(54,261)