

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Notes	For the six months ended 30 September	
		2001 (Unaudited) HK\$'000	2000 (Unaudited) HK\$'000
Surplus/(deficit) on revaluation of long term investments	12	(8,453)	67,580
Exchange differences on translation of the financial statements of foreign entities	12	<u>(157)</u>	<u>(103)</u>
Net gains/(losses) not recognised in the profit and loss account		(8,610)	67,477
Net profit/(loss) for the period attributable to shareholders		<u>(45,539)</u>	<u>62,285</u>
Total recognised gains and losses		<u><u>(54,149)</u></u>	<u><u>129,762</u></u>
<i>Note on prior year adjustment:</i>			
Total recognised gains and losses related to the current period as above		(54,149)	
Prior year adjustment	1(f)		
- given effect as to restatement of the profit and loss account for the year ended 31 March 2001		<u>(2,730)</u>	
Total recognised gains and losses since the last annual report		<u><u>(56,879)</u></u>	