INTERIM REPORT	FAR EAST HOTELS AND
2001-2002	ENTERTAINMENT LIMITED

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001

	Six months ended 30 September	
	2001	2000
	(unaudited)	(unaudited)
	HK\$	HK\$
Exchange differences arising on translation of		
overseas operations	-	42,097
Share of exchange reserve in an associate	34,046	100,579
Net loss for the period	(7,932,766)	(5,962,012)
Total recognised losses	(7,898,720)	(5,819,336)