

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	For the six months ended 30th September,	
	2001 HK\$'000 (Unaudited)	2000 HK\$'000 (Unaudited)
Share of post-acquisition reserve movements of associates	1,440	(5,153)
Exchange differences arising from translation of overseas operations	—	2
Net gains (losses) not recognised in the income statement	1,440	(5,151)
Net loss for the period	(109,190)	(133,924)
Total recognised losses	<u>(107,750)</u>	<u>(139,075)</u>