

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

| | For the six months ended 30th September, | |
|---|---|---------------------------------|
| | 2001 HK\$'000 (Unaudited) | 2000 HK\$'000 (Unaudited) |
| Exchange differences arising from translation of overseas operations | 6,205 | (13,925) |
| Net loss for the period | <u>(111,025)</u> | <u>(51,863)</u> |
| Total recognised losses | <u><u>(104,820)</u></u> | <u><u>(65,788)</u></u> |