

CONDENSED STATEMENT OF  
RECOGNISED GAINS AND LOSSES

*For the six months ended 30th September 2001*

	<b>2001</b> <b>(Unaudited)</b> <b>HK\$'000</b>	2000 (Unaudited) HK\$'000
Reserve arising on debt restructuring	–	487,061
Net profit/(loss) attributable to shareholders	<b>(1,284)</b>	36,711
Total recognised gains and losses	<b>(1,284)</b>	<b>523,772</b>