

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30th September, 2001

	Unaudited Six months ended 30th September,	
	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Net gain arising from exchange differences on translation of operations outside Hong Kong not recognised in the condensed consolidated income statement	1,507	37
Share of movement of translation reserve of associates	150	11
Net gain not recognised in the condensed consolidated income statement	1,657	48
Net loss for the period	(4,858)	(35,715)
Total recognised losses	(3,201)	(35,667)