
THE HONG KONG PARKVIEW GROUP LTD.

Interim Report 2001-2002**CONDENSED CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES**

	Six months ended	
	30th September	
	(Unaudited)	
	2001	2000
	<i>HK\$</i>	<i>HK\$</i>
Loss recognized on revaluation of investments in securities	(13,800,000)	(186,875,000)
Exchange adjustment not recognized in the financial statements	<u>205,485</u>	<u>4,019,155</u>
Net losses not recognized in the income statement	(13,594,515)	(182,855,845)
Net (loss) profit for the period	<u>(13,120,688)</u>	<u>1,474,684</u>
Total recognized losses	<u>(26,715,203)</u>	<u>(181,381,161)</u>