

CONSOLIDATED STATEMENTS OF RECOGNISED GAINS AND LOSS

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001 – UNAUDITED

	<i>Note</i>	Six months ended 30 September	
		2001	2000
		HK\$'000	HK\$'000
Deficit on revaluation of properties not recognised in the profit and loss account	12	(13,000)	0
Net (loss)/profit for the period		(17,523)	3,535
Total recognised gains and losses		(30,523)	3,535