

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	(Unaudited)	
	6 months ended	
	30 September	
	2001	2000
	HK\$'000	HK\$'000
Exchange gain on translation of the financial statements of foreign subsidiaries to Exchange Equalisation Reserve	2,827	—
Net gain not recognised in the condensed consolidated income statement	2,827	—
Net profit/(loss) attributable to shareholders	(5,088)	2,335
TOTAL RECOGNISED GAINS/(LOSSES)	<u>(2,261)</u>	<u>2,335</u>