

Condensed Consolidated Statement of Recognised Gains and Losses - Unaudited

	Note	Six months ended 30 September	
		2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities and net loss not recognised in the profit and loss account	12	(871)	(267)
Net loss from ordinary activities attributable to shareholders		(270,905)	(42,528)
Total recognised gains and losses		(271,776)	(42,795)
Goodwill arising on acquisition eliminated directly against reserves		–	(1,984,537)
		(271,776)	(2,027,332)