

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED  
GAINS AND LOSSES**

	<b>Six months ended</b>	
	<b>30.6.2001</b>	30.6.2000
	<b>(Unaudited)</b>	(Unaudited)
	<b>HK\$'000</b>	HK\$'000
Net (loss) profit for the period	<u>(29,485)</u>	<u>1,024</u>
Total recognized (losses) gains	<b>(29,485)</b>	1,024
Goodwill arising on acquisition of subsidiaries	<u>-</u>	<u>(23,137)</u>
	<b><u>(29,485)</u></b>	<b><u>(22,113)</u></b>