

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES
FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

		Unaudited	
		Six months ended	
		31 December	
		2001	2000
	Note	HK\$'000	HK\$'000
Deficit on revaluation of non-trading securities	19	(17,968)	(68,675)
Exchange differences arising on translation of subsidiaries	19	(122)	—
Net losses not recognised in the consolidated profit and loss account		(18,090)	(68,675)
(Loss)/profit for the period		(21,469)	6,042
Exchange translation reserve released to consolidated profit and loss account on disposal of a subsidiary		—	(150)
Total recognised losses		(39,559)	(62,783)
Capital reserve released to the consolidated profit and loss account on disposal of subsidiaries		—	(14,693)
		(39,559)	(77,476)