

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 31st December,	
	2001	2000
	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000
Exchange differences arising on translation of overseas operation not recognised in the income	34	(22)
Net loss for the period	<u>(38,132)</u>	<u>(18,840)</u>
Total recognised losses	(38,098)	(18,862)
Elimination against reserve of goodwill arising on acquisition	<u>-</u>	<u>(75,436)</u>
	<u>(38,098)</u>	<u>(94,298)</u>