

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 31 December 2001

Six months ended

	3 i December	
	2001	2000
	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000
Net increase in share premium arose from		
new issue of ordinary shares	354	-
Net gains not recognised in the condensed		
consolidated income statement	354	-
Martine for the control	(4.704)	(4.004)
Net loss for the period	(4,761)	(4,064)
	(4.40=)	(4.004)
Total recognised gains and losses	(4,407)	(4,064)

The notes on pages 13 to 18 form part of this interim financial report.