

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Unaudited	
	Six months ended	
	31st October	
	2001	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
Exchange differences arising on translation of subsidiaries, associates and jointly controlled entities	–	821
Share of reserve movements of an associate	–	121
	<u> </u>	<u> </u>
Net gains not recognised in the profit and loss account	–	942
Loss for the period	<u>(104,140)</u>	<u>(216,149)</u>
Total recognised losses	(104,140)	(215,207)
Goodwill eliminated directly against reserves	<u> </u>	<u>(2,437)</u>
	<u>(104,140)</u>	<u>(217,644)</u>