

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the Six Months Ended 30th September 2001

	Six months ended 30th September	
	2001 (Audited) HK\$'000	2000 (Unaudited) HK\$'000
Revaluation deficit on investment properties	(2,934)	–
Exchange difference arising on translation of accounts of subsidiaries and associates	–	(2,477)
Net losses not recognised in the profit and loss account	(2,934)	(2,477)
(Loss)/profit for the six months ended 30th September	(1,122,948)	2,751
Total recognised (losses)/gains	(1,125,882)	274
Goodwill eliminated directly against reserves	–	(302,054)
	(1,125,882)	(301,780)