

# CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 31 JANUARY 2001

	Six months ended 31.1.2001 HK\$ (Unaudited)
Revaluation surplus on other securities	1,062,240
Exchange loss arising on translation of financial statements of overseas operations	<u>(2,520,000)</u>
Net loss not recognised in the income statement	(1,457,760)
Net loss for the period	<u>(4,684,593)</u>
Total recognised losses	<u><u>(6,142,353)</u></u>