

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the six months ended 30 June 2001

	For the six months ended	
	30 June 2001 HK\$'000	30 September 2000 HK\$'000
	(Unaudited)	
Deficit on revaluation of other securities realised on disposal	9,627	–
Deficit on revaluation of other securities not recognised in the income statement	(7,460)	(25,475)
Net loss for the period	<u>(56,951)</u>	<u>(168,946)</u>
Total recognised losses for the six months ended	(54,784)	(194,421)
Capital reserve arising from acquisition of additional interest in a subsidiary	<u>–</u>	<u>8,573</u>
	<u><u>(54,784)</u></u>	<u><u>(185,848)</u></u>