

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30 June	
	2001 (<i>unaudited</i>) HK\$'000	2000 (<i>unaudited</i>) HK\$'000
Exchange differences on translation of the financial statements of foreign entities	<u>13</u>	<u>—</u>
Net gains not recognised in the profit and loss account	<u>13</u>	<u>—</u>
Net profit/(loss) from ordinary activities	(35,284)	14,988
Amortization of goodwill arising from acquisition of a subsidiary	<u>(1,274)</u>	<u>—</u>
Net profit/(loss) for the period	<u>(36,558)</u>	<u>14,988</u>
Total recognised gains/(loss)	<u>(36,545)</u>	<u>14,988</u>