

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT (continued)

For the six months ended 30 June 2001

		For the six months ended 30 June	
	Notes	2001 HK\$'000 (Unaudited)	2000 HK\$'000 (Pro forma unaudited) (note 1)
DIVIDEND			
Interim	7	<u>25,606</u>	<u>—</u>
LOSS PER SHARE	8		
Basic		<u>(14.7) cents</u>	<u>(132.8) cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>

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 (Unaudited)
Exchange differences on translation of the financial statements of foreign subsidiaries and jointly-controlled entities	<u>(1,448)</u>
Net losses not recognised in the profit and loss account	(1,448)
Net loss from ordinary activities attributable to shareholders	<u>(48,864)</u>
Total recognised losses	<u>(50,312)</u>