

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended 30th June,	
	2001 HK\$'000	2000 HK\$'000
Exchange differences on translation of the financial statements of foreign entities and loss not recognised in the condensed consolidated profit and loss account	(20,756)	(18,423)
Net loss from ordinary activities attributable to shareholders	<u>(37,368)</u>	<u>(95,090)</u>
Total recognised losses	(58,124)	(113,513)
Goodwill eliminated directly against reserves	<u>—</u>	<u>(15,962)</u>
	<u>(58,124)</u>	<u>(129,475)</u>