

Condensed consolidated statement of recognised gains and losses

	Six months ended 30 September	
	2001 (Unaudited) HK\$'000	2000 (Unaudited) HK\$'000
Exchange differences on translation of the financial statements of foreign entities and gains not recognised in the consolidated profit and loss account	589	46
Net profit/(loss) attributable to shareholders	<u>(35,251)</u>	<u>10,646</u>
Total recognised gains and losses	(34,662)	10,692
Capital reserve on acquisition of subsidiaries	<u>-</u>	<u>(23,415)</u>
	<u>(34,662)</u>	<u>(12,723)</u>