



CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2001

	For the six months ended 30 September	
	2001	2000
	HK\$'000	HK\$'000
	(Unaudited)	(Unaudited)
		(Restated)
Exchange difference on translation of overseas operations not recognised in the income statement	229	163
Loss for the period	(25,225)	(458,332)
Total recognised losses	(24,996)	(458,169)
Prior period adjustment arising from the effect of retrospective recognition of impairment of goodwill on 1 April 2001 (Note 2)		
– decrease in goodwill reserve	469,578	
– decrease in retained profits	(469,578)	
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