

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2001

	2001	2000 (as restated)
	HK\$'000 (unaudited)	HK\$'000 (unaudited)
Exchange difference arising on translation of financial statements of overseas operations	1,800	(307)
Share of movements of exchange reserve of:		
– associates	(2)	–
– jointly controlled entities	(1,026)	–
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Net gains (losses) not recognised in the condensed consolidated income statement	772	(307)
Net loss for the period	(227,025)	(237,180)
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Total recognised losses	(226,253)	(237,487)
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Prior period adjustment arising from the effects of a change in accounting policy		
– increase in deficit at 1st April, 2001	(252,895)	
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