

UNAUDITED CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

For the six months ended 30 September 2001

(Expressed in Hong Kong dollars)

	Six months ended 30 September	
	2001	2000
	<i>\$'000</i>	<i>\$'000</i>
Exchange differences	–	86
Reserve arising on acquisition of subsidiaries	–	34,704
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Net gain not recognized in the profit and loss account	–	34,790
Net loss for the period	(64,344)	(24,990)
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Total recognized gains and losses	<u>(64,344)</u>	<u>9,800</u>

The notes on pages 6 to 17 form part of this interim financial report.