

Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30th September, 2001

	Unaudited	
	Six months ended	
	30th September,	
	2001	2000
	HK\$'000	HK\$'000
Exchange differences on translation of subsidiaries and associated companies	<u>828</u>	<u>(1,628)</u>
Net gain / (loss) not recognised in the profit and loss account	828	(1,628)
Loss attributable to shareholders	<u>(26,743)</u>	<u>(26,081)</u>
Total recognised losses	(25,915)	(27,709)
Share of capital reserve movement of a subsidiary	5	2,277
Release of capital reserve upon deemed disposal of a subsidiary	(30,894)	(3,937)
Release of goodwill of investment in an associated company	<u>2,289</u>	<u>–</u>
	<u>(54,515)</u>	<u>(29,369)</u>