

CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

	Six months ended	
	30th September,	
	2001	2000
	(unaudited)	(unaudited)
	<i>HK\$'000</i>	<i>HK\$'000</i>
Exchanges losses arising on translation of financial statements of overseas operations	–	(897)
Share of an associate's exchange reserve movements	–	(12,830)
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Losses not recognised in the condensed consolidated income statement	–	(13,727)
(Loss) profit for the period	(66,192)	29,445
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Total recognised gains and losses	(66,192)	15,718
Capital reserve on consolidation arising from increase in interest in a former associate	–	2,652
Goodwill arising from acquisition of interest in a subsidiary	–	(54,336)
Share of a former associate's movements in capital reserve on consolidation	–	(2,274)
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	(66,192)	(38,240)
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