

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

## 綜合已確認損益表

For the year ended 31st March, 2001 截至二零零一年三月三十一日止年度

|  |   | 2001<br>二零零一年<br>HK\$<br>港元 | 2000<br>二零零零年<br>HK\$<br>港元 |
|--|---|-----------------------------|-----------------------------|
| Net loss for the year  | 本年度虧損淨額   | <b>(125,832,158)</b>        | (35,277,163)                |
| Exchange losses on translation of overseas subsidiaries not recognised in the income statement   | 因換算海外附屬公司賬目而產生且未於收益表確認之匯兌虧損                     | <b>(135,835)</b>            | —                           |
| Total recognised losses  | 已確認虧損總額   | <b>(125,967,993)</b>        | (35,277,163)                |
| Effect of change in accounting policy on goodwill arising on consolidation<br>— Release of goodwill reserve to accumulated losses at 1st April, 1999 | 改變會計政策對綜合賬目所產生商譽之影響<br>— 於一九九九年四月一日將商譽儲備轉撥至累計虧損 |                             | <u>7,363,417</u>            |