

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange difference arising on translation of financial statements of overseas operations	860	–
Share of movements of reserves of associates and jointly controlled entities		
– revaluation deficit on investment properties	–	(2,090)
– exchange reserve	592	–
Net loss for the year	<u>(215,801)</u>	<u>(335,319)</u>
Total recognised losses	<u>(214,349)</u>	<u>(337,409)</u>
Goodwill arising on acquisition of subsidiaries and an associate	<u>(24,652)</u>	<u>(239,501)</u>
Share of movements of reserves of associates and jointly controlled entities in respect of goodwill on consolidation	<u>(1,994)</u>	–
	<u><u>(240,995)</u></u>	<u><u>(576,910)</u></u>