

# CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST MARCH 2001

	<i>Note</i>	<b>2001</b> <b>HK\$</b>	2000 <i>HK\$</i>
Exchange differences arising on translation of subsidiaries	21	<u>(108,234)</u>	<u>–</u>
Total losses not recognised in the profit and loss account		<b>(108,234)</b>	–
(Loss)/profit for the year	21	<u>(81,169,079)</u>	<u>43,098,316</u>
Total recognised (losses)/gains		<b>(81,277,313)</b>	43,098,316
Goodwill written off to reserve	21	<b>(1,689,808)</b>	(172,098,468)
Goodwill realised on deemed disposal of a subsidiary	21	<b>5,748,089</b>	–
Relevant portion of capital reserves transferred to profit and loss account on partial disposal of investment securities	21	<u>–</u>	<u>(3,003,623)</u>
		<u><b>(77,219,032)</b></u>	<u><b>(132,003,775)</b></u>