

# Consolidated Statement of Recognised Gains and Losses 綜合已確認收益及虧損報表

For the year ended 31st March, 2001

截至二零零一年三月三十一日

		Note 附註	2001 二零零一年 HK\$ 港元	2000 二零零零年 HK\$ 港元
Net (loss)/gain not recognised in the profit and loss account:	未計入損益賬之（虧損）／收益淨額：			
Exchange differences arising on translation of subsidiaries	換算附屬公司賬目出現之匯兌差額	24	(150,614)	246,487
Loss for the year	本年度虧損		(145,798,288)	(78,470,324)
Total recognised gains and losses	已確認收益及虧損總額		(145,948,902)	(78,223,837)
Goodwill	商譽			
– arising during the year and taken directly to reserve	一年內產生及直接計入儲備	24	(482,159,967)	(141,507,397)
– transferred from the reserve account upon disposal of Igloo	一出售 Igloo 時轉撥自儲備賬	24	29,997,126	–
			(598,111,743)	(219,731,234)