

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Surplus/(deficit) on revaluation of investment properties	14, 27	(20,000)	20,000
Share of exchange reserve from an associate	27	(84)	—
Gains/(losses) not recognised in the profit and loss account		(20,084)	20,000
Net loss attributable to shareholders		(1,124,387)	(52,305)
Total recognised losses		(1,144,471)	(32,305)
Capital reserve on acquisition of subsidiaries	27	—	22,296
Goodwill eliminated directly against reserves	27	—	(3,172)
		<u>(1,144,471)</u>	<u>(13,181)</u>