

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Period from 1 April 1999 to 31 July 2000

	<i>Notes</i>	Period from 1 April 1999 to 31 July 2000 <i>HK\$'000</i>	Year ended 31 March 1999 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	29	(6,089)	9,267
Release of reserve arising from the effect of the schemes of arrangement	29	(5,230)	–
Scheme reserve arising from the effect of the schemes of arrangement	29	<u>1,096,502</u>	<u>–</u>
Net gains not recognised in the profit and loss account		1,085,183	9,267
Net profit/(loss) for the period/year attributable to shareholders		<u>603,699</u>	<u>(969,943)</u>
Total recognised gains and losses		1,688,882	(960,676)
Capital reserve arising from acquisition of subsidiaries	29	<u>717</u>	<u>–</u>
		<u><u>1,689,599</u></u>	<u><u>(960,676)</u></u>