

Consolidated Statement of Recognised Gains and Losses

for the year ended 31 March 2001
(Expressed in Hong Kong dollars)

	2001 \$'000	2000 \$'000
Attributable share of revaluation surplus of associate	—	92,556
Share issuance expenses written off directly to share premium	—	(26,031)
Net gains not recognised in the profit and loss account	—	66,525
Net (loss)/profit for the year	<u>(433,402)</u>	<u>25,475</u>
Total recognised gains and losses	(433,402)	92,000
Goodwill arising on acquisition of subsidiaries and associate taken directly to reserves	(6,880)	(410,087)
Goodwill realised on disposal of subsidiaries taken out of reserves to the profit and loss account	<u>12,284</u>	—
	<u>(427,998)</u>	<u>(318,087)</u>

The notes on pages 26 to 62 form part of these accounts.