

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended March 31, 2001

	2001	2000
	HK\$'000	HK\$'000
Revaluation decrease on investment properties	(6,455)	(2,770)
Exchange differences arising on translation of financial statements of overseas operations	723	(498)
Net loss not recognised in the income statement	(5,732)	(3,268)
Net (loss) profit for the year	(49,826)	33,122
Total recognised (losses) gains	(55,558)	29,854
Elimination against reserves of goodwill arising on acquisition of subsidiaries	(1,179)	–
	(56,737)	29,854

210601
Man Sang
Job No. 0103N
(AR)
2P*030701
12. Con G&L