

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Share of reserves/(deficits) of associates:			
Warrant reserve		25,481	–
Asset revaluation reserves/(deficits)		(33,349)	340,435
Exchange fluctuation reserve	28	66	–
Goodwill eliminated directly against retained profits on acquisition of associates	28	(10,728)	–
Net gain/(loss) not recognised in the profit and loss account		(18,530)	340,435
Net profit/(loss) for the year attributable to shareholders		(564,070)	37,546
Total recognised gains and losses		(582,600)	377,981