

CONSOLIDATED STATEMENT OF RECOGNIZED GAINS AND LOSSES

For the year ended March 31, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange differences arising from the translation of overseas operations not recognized in the consolidated income statement	(8,628)	559
Share of post-acquisition currency translation reserve of an associate	(16)	–
(Loss) profit for the year	<u>(252,825)</u>	<u>258,313</u>
Total recognized (loss) gain	(261,469)	258,872
Goodwill arising on acquisition of subsidiaries and associates	(467,568)	(452,987)
Share of post-acquisition capital reserve of an associate	<u>(2,293)</u>	<u>429</u>
	<u><u>(731,330)</u></u>	<u><u>(193,686)</u></u>