

# Consolidated Statement of Recognised Gains and Losses

For the Year ended 31st March, 2001

	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of overseas operations not recognised in the consolidated income statement	1,822	(1,590)
Net loss for the year	<u>(35,473)</u>	<u>(189,188)</u>
Total recognised gains and losses	(33,651)	(190,778)
Goodwill arising on acquisition of an associate not recognised in the consolidated income statement	(48,674)	—
Capital reserve arising on increasing the group's interest in a subsidiary not recognised in the consolidated income statement	—	3,114
Goodwill arising on acquisition of subsidiaries not recognised in the consolidated income statement	<u>—</u>	<u>(12)</u>
	<u><u>(82,325)</u></u>	<u><u>(187,676)</u></u>