

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the Year ended 31 March, 2001

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Revaluation (decrease) increase on tug boats, barges and vessels	(28,352)	2,874
Provision for impairment in value of a vessel	(5,707)	—
Share of translation reserve of an associate	—	29
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(Loss) gain not recognised in the consolidated income statement	(34,059)	2,903
Net loss for the year	(109,590)	(77,004)
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Total recognised losses	(143,649)	(74,101)
Goodwill arising on acquisition of subsidiaries	(489)	(2,209)
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	(144,138)	(76,310)
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