

## Consolidated Statement of Recognised Gains and Losses

Year ended 31 March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Net loss not recognised in the profit and loss account:			
Exchange differences on translation of the financial statement of foreign entities	28	(48)	(10)
Net loss from ordinary activities attributable to shareholders		<u>(36,167)</u>	(33,695)
Total recognised gains and losses		(36,215)	(33,705)
Goodwill eliminated directly against reserves*		<u>(162,205)</u>	—
		<u>(198,420)</u>	(33,705)

\* During the year, approximately HK\$40,000,000 of this goodwill was released and charged to the Group's profit and loss account upon the realisation of an impairment loss.