

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

For the year ended 31st March, 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Exchange differences on translation of the financial statements of foreign entities	28	<u>(9,174)</u>	<u>(1)</u>
Net loss not recognised in the consolidated profit and loss account		(9,174)	(1)
Net profit/(loss) for the year		<u>(397,101)</u>	<u>50,326</u>
Total recognised gains/(losses)		(406,275)	50,325
Capital reserve arising on the issue of shares of a subsidiary	28	3,500	–
Goodwill eliminated directly against reserves	28	<u>–</u>	<u>(29,519)</u>
		<u>(402,775)</u>	<u>20,806</u>