



Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31ST MARCH, 2001



| | 2001 HK\$'000 | 2000 HK\$'000 |
|---|------------------|------------------|
| Exchange differences arising from translation of overseas operations | 775 | (235) |
| Surplus on revaluation of investment properties | 450 | – |
| Share of reserves of associates | | |
| Translation reserve | (13,734) | (23,850) |
| Warrant reserve | – | 5,432 |
| | <hr/> | <hr/> |
| Net losses not recognised in the income statement | (12,509) | (18,653) |
| (Loss) profit attributable to shareholders | (542,370) | 553,823 |
| | <hr/> | <hr/> |
| Total recognised gains and losses | (554,879) | 535,170 |
| Negative goodwill arising (goodwill eliminated against reserves) on acquisition of interests in subsidiaries | 698 | (74,625) |
| Negative goodwill arising (goodwill eliminated against reserves) on acquisition of interests in associates | 188,524 | (270,206) |
| Share of goodwill reserve of associates | (15,373) | (114,149) |
| | <hr/> | <hr/> |
| | <u>(381,030)</u> | <u>76,190</u> |