

# Consolidated Statement of Recognised Gains and Losses

For the year ended 31 March 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Exchange differences arising on translation of the accounts of overseas subsidiaries	25	226	(924)
Loss for the year	25	<u>(201,657)</u>	<u>(43,562)</u>
Total recognised gains and losses		(201,431)	(44,486)
Share issuance expenses written-off directly to share premium		(4,818)	—
Disposal of subsidiaries		(612)	—
Goodwill elimination against reserve			
— arising on acquisition of subsidiaries		(40,898)	—
— arising on addition of interest in subsidiaries		(4,731)	—
— arising on acquisition of associates		(2,751)	—
Goodwill written back on disposal		<u>6,837</u>	<u>—</u>
		<u>(248,404)</u>	<u>(44,486)</u>