

FOR THE YEAR ENDED 31ST MARCH, 2001

| | 2001 HK\$'000 | 2000 HK\$'000 |
|---|------------------|------------------|
| Exchange differences arising from translation of overseas operations not recognised in the consolidated income statements | (119,529) | (64,817) |
| (Loss) profit for the year | (469,820) | 288,168 |
| Total recognised gains and losses | (589,349) | 223,351 |
| Elimination against reserves of goodwill arising on acquisition of subsidiaries | (158,378) | (40,969) |
| Elimination against reserves of goodwill arising on acquisition of a jointly controlled entity | (4) | - |
| Minority share of goodwill reserve of subsidiaries | 73,520 | 12,272 |
| | (674,211) | 194,654 |