

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March 2001

	<i>Note</i>	2001 HK\$	2000 HK\$
Deficit on revaluation of associates' investment properties	30	(733,333)	(2,500,000)
Exchange differences on translation of the accounts of subsidiaries and jointly controlled entities		<u>(25,517)</u>	<u>–</u>
Net loss not recognised in the income statement		(758,850)	(2,500,000)
Net loss for the year		<u>(108,126,722)</u>	<u>(345,118,077)</u>
Total recognised losses		(108,885,572)	(347,618,077)
Capital reserve arising from rescission order	30	<u>20,309,992</u>	<u>–</u>
		<u>(88,575,580)</u>	<u>(347,618,077)</u>

The notes on pages 30 to 68 form part of these accounts.