

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Period from 1 April 2000 to 31 July 2001

	Note	Period from 1 April 2000 to 31 July 2001 HK\$'000	Year ended 31 March 2000 HK\$'000
Deficit on revaluation of long-term investments charged to the investments revaluation reserve, net	25	(268,000)	–
Impairment losses in long-term investments included in above revaluation and taken to the profit and loss account during the period/year	25	150,000	–
Exchange differences on translation of the financial statements of foreign entities	25	(4)	(23)
Net loss not recognised in the profit and loss account		(118,004)	(23)
Net loss for the period/year attributable to shareholders		(155,976)	(114,381)
Total recognised losses		<u>(273,980)</u>	<u>(114,404)</u>