

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2001

	<i>Note</i>	2001 <i>HK\$</i>	2000 <i>HK\$</i>
Release in fixed asset revaluation reserve regarding the provision for impairment in values of fixed assets	30	–	(358,685)
Exchange differences on translation of the financial statements of foreign entities	30	<u>(133,757)</u>	<u>(38,500)</u>
Losses not recognised in the consolidated profit and loss account		(133,757)	(397,185)
Net loss from ordinary activities attributable to shareholders		<u>(68,741,971)</u>	<u>(190,527,415)</u>
Total recognised losses		(68,875,728)	(190,924,600)
Capital reserve arising from acquisition of additional interests in subsidiaries	30	–	<u>6,271,000</u>
		<u>(68,875,728)</u>	<u>(184,653,600)</u>