

Consolidated Statement of Recognised Gains and Losses

FOR THE YEAR ENDED 31 DECEMBER 2001

	2001 HK\$'000	2000 HK\$'000
Exchange difference arising on translation of foreign subsidiaries and an associate not recognised in the income statement	407	(914)
Net (loss) profit for the year	<u>(102,083)</u>	<u>48,039</u>
Total recognised (losses) gains	<u>(101,676)</u>	47,125
Goodwill eliminated against reserves arising on acquisition of an associate	-	(6,843)
Goodwill eliminated against reserves arising on acquisition of a business	<u>-</u>	<u>(25,047)</u>
	<u><u>(101,676)</u></u>	<u><u>15,235</u></u>
Increase in shareholders' funds at 1 January 2000 resulting from the adoption of Statement of Standard Accounting Practice No. 9 (Revised) (note 2)		<u><u>12,729</u></u>