

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

Year ended 31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
General reserve arising on debt restructuring not recognised in the profit and loss account	24	–	490,659
Net profit/(loss) attributable to shareholders	24	<u>(10,860)</u>	<u>33,765</u>
Total recognised gains and losses		<u>(10,860)</u>	<u>524,424</u>