

Consolidated Statements of Recognised Gains and Losses

For the years ended 31 December 1999, 2000 and 2001

	Note	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Net gains/(losses) not recognised in the consolidated profit and loss account					
Exchange translation differences on acquisition of subsidiaries	31	-	-	-	(1,558)
Exchange realignments	31	1,600	3,613	(5,367)	118
Elimination of goodwill arising on consolidation	31	-	-	-	20,480
Negative goodwill arising on consolidation	31	-	-	416	755
	31	1,600	3,613	(4,951)	19,795
Net loss attributable to shareholders		(4,290)	(51,075)	(191,370)	(92,536)
TOTAL RECOGNISED LOSSES		(2,690)	(47,462)	(196,321)	(72,741)