

Consolidated Statement of Recognised Gains and Losses

For the year ended 31st March, 2002

	2002 HK\$'000	2001 HK\$'000 (as restated)
Exchange difference arising on translation of financial statements of overseas operations	1,306	860
Share of movements of exchange reserve of:		
– associates	716	858
– jointly controlled entities	(273)	(266)
Net loss for the year	<u>(461,690)</u>	<u>(468,696)</u>
Total recognised losses	<u><u>(459,941)</u></u>	<u><u>(467,244)</u></u>